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#### **All Records**

#### **Ordered by Employee Name Suppress Zero Records**

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

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

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Ending Number	Pay Period Employee				All Paytypes Except	
12/30/2018         1553         King, Paula         Water Salaries         \$640,00         \$0.00           01/13/2019         1553         King, Paula         WW Salaries         \$706.57         \$9.00           01/13/2019         1553         King, Paula         Water Salaries         \$706.56         \$9.00           01/13/2019         629         Knight, Ryan J         PD Police Officer's Salaries         \$2393.21         \$9.00           01/13/2019         629         Knight, Ryan J         PD Police Officer's Salaries         \$2598.84         \$9.00           01/13/2019         620         Knight, Todd S         PD Police Officer's Salaries         \$2598.84         \$9.00           01/13/2019         620         Knight, Todd S         PD Police Officer's Salaries         \$2190.00         \$9.00           11/3/2018         613         Lamaster, Drew M         PD Police Officer's Salaries         \$2240.00         \$9.00           11/3/2018         601         Lamaster, James H         PD Police Officer's Salaries         \$229.16         \$9.00           12/3/2018         201         Lamaster, James H         WW Salaries         \$229.16         \$9.00           12/3/2018         201         Lamaster, James H         WW Salaries         \$229.16         \$9.0				Distribution Name		Overtime Only
01/13/2019         1553         King, Paula         WW Salaries         \$706.57         \$0.00           01/13/2019         1553         King, Paula         Water Salaries         \$706.56         \$0.00           01/13/2019         629         Knight, Pyan J         PD Police Officer's Salaries         \$2293.21         \$0.00           01/13/2019         629         Knight, Pyan J         PD Police Officer's Salaries         \$2298.21         \$0.00           01/13/2019         620         Knight, Todd S         PD Police Officer's Salaries         \$1996.92         \$0.00           01/13/2019         620         Knight, Todd S         PD Police Officer's Salaries         \$190.99         \$0.00           01/13/2019         620         Knight, Todd S         PD Police Officer's Salaries         \$2127.00         \$0.00           01/13/2019         613         Lamaster, Drew M         PD Police Officer's Salaries         \$201.00         \$0.00           12/31/2018         201         Lamaster, James H         PD Police Officer's Salaries         \$229.16         \$0.00           12/31/2018         201         Lamaster, James H         WW Salaries         \$229.16         \$0.00           12/31/2018         201         Lamaster, James H         WW Salaries         \$333.14 <th>12/30/2018</th> <th>1553</th> <th>King, Paula</th> <th>WW Salaries</th> <th>\$640.00</th> <th>\$0.00</th>	12/30/2018	1553	King, Paula	WW Salaries	\$640.00	\$0.00
01/13/2019         1553         King, Paula         Water Salaries         \$706.56         \$0.00           12/30/2018         629         Kriight, Ryan J         PD Police Officer's Salaries         \$1977.40         \$0.00           11/13/2019         629         Kriight, Ryan J         PD Police Officer's Salaries         \$2293.21         \$0.00           11/32/2019         620         Kriight, Todd S         PD Police Officer's Salaries         \$1996.92         \$0.00           01/13/2019         620         Kriight, Todd S         PD Police Officer's Salaries         \$1996.92         \$0.00           11/32/2019         620         Kriight, Todd S         PD Police Officer's Salaries         \$1996.92         \$0.00           11/32/2019         613         Lamaster, Drew M         PD Police Officer's Salaries         \$2127.00         \$0.00           12/31/2018         2001         Lamaster, James H         TC Council Salaries         \$458.31         \$0.00           12/31/2018         2001         Lamaster, James H         Water Salaries         \$229.16         \$0.00           12/31/2018         2001         Lamaster, James H         Water Salaries         \$229.16         \$0.00           12/31/2018         201         Lamaster, James H         Water Salaries	12/30/2018	1553	King, Paula	Water Salaries	\$640.00	\$0.00
12/30/2018   629   Knight, Ryan J   PD Police Officer's Salaries   \$1977.40   \$0.00     10/13/2019   629   Knight, Ryan J   PD Police Officer's Salaries   \$2293.21   \$0.00     12/30/2018   620   Knight, Todd S   PD Police Officer's Salaries   \$2598.84   \$0.00     10/13/2019   620   Knight, Todd S   PD Police Officer's Salaries   \$1996.92   \$0.00     10/13/2019   620   Knight, Todd S   PD Police Officer's Salaries   \$1996.92   \$0.00     10/13/2019   620   Knight, Todd S   PD POLICE Officer's Salaries   \$1996.92   \$0.00     10/13/2019   613   Lamaster, Drew M   PD Police Officer's Salaries   \$22040.92   \$0.00     12/31/2018   613   Lamaster, James H   PD Police Officer's Salaries   \$22040.92   \$0.00     12/31/2018   2001   Lamaster, James H   WW Salaries   \$488.31   \$0.00     12/31/2018   2001   Lamaster, James H   WW Salaries   \$229.16   \$0.00     12/31/2018   2001   Lamaster, James H   WW Salaries   \$229.16   \$0.00     12/31/2018   2001   Lamaster, James H   WW Salaries   \$229.16   \$0.00     12/31/2018   1516   Lee, Irvin D   WW Salaries   \$666.28   \$0.00     12/30/2018   1516   Lee, Irvin D   WW Salaries   \$666.28   \$0.00     12/30/2018   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     10/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     10/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.98     10/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.98     10/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     10/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     10/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     10/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     10/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     10/13/2019   1516   Lee, Irvin D   Water Salaries   \$1903.81   \$0.00     10/13/2019   1544   McRae, David A   BC Buliding Comm. Salary   \$1730.77   \$0.00     10/13/2019   1544   McRae, David A   BC Buliding Comm. Salary   \$1730.77   \$0.00	01/13/2019	1553	King, Paula	WW Salaries	\$706.57	\$0.00
17/13/2019   629   Knight, Ryan J   PD Police Officer's Salaries   \$2293.21   \$0.00     12/30/2018   620   Knight, Todd S   PD Police Officer's Salaries   \$2598.84   \$0.00     17/13/2019   620   Knight, Todd S   PD Police Officer's Salaries   \$1996.92   \$0.00     17/13/2019   620   Knight, Todd S   PD SolT CELL PHONE   \$50.00   \$0.00     12/30/2018   613   Lamaster, Drew M   PD Police Officer's Salaries   \$2127.00   \$0.00     17/13/2019   613   Lamaster, Drew M   PD Police Officer's Salaries   \$2247.00   \$0.00     17/13/2019   613   Lamaster, James H   TC Council Salaries   \$2249.62   \$0.00     12/31/2018   2001   Lamaster, James H   WW Salaries   \$229.16   \$0.00     12/31/2018   2001   Lamaster, James H   Water Salaries   \$229.16   \$0.00     12/31/2018   2001   Lamaster, James H   Water Salaries   \$333.14   \$0.00     12/30/2018   1516   Lee, Irvin D   \$8.85 Salaries   \$333.14   \$0.00     12/30/2018   1516   Lee, Irvin D   WW Salaries   \$3666.28   \$0.00     12/30/2018   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     17/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     17/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     17/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     17/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     17/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     17/13/2019   1516   Lee, Irvin D   Water Salaries   \$1903.81   \$0.00     17/32/2019   1516   Lee, Irvin D   Water Salaries   \$1903.81   \$0.00     17/32/2019   1516   Lee, Irvin D   Water Salaries   \$1903.81   \$0.00     17/32/2019   1516   Lee, Irvin D   Water Salaries   \$1903.81   \$0.00     17/32/2019   1544   McRae, David A   BC Building Comm. Salary   \$1730.76   \$0.00     17/32/2019   2017   Medcalf, Michelle D   Water Salaries   \$180.00   \$0.00     17/32/2019   2017   Medcalf, Michelle D   Water Salaries   \$180.00   \$0.00     17/32/2019   2017   Medcalf, Michelle D   Water Salaries   \$180.00   \$0.00     17/32/2019   102   M	01/13/2019	1553	King, Paula	Water Salaries	\$706.56	\$0.00
12/30/2018   620   Knight, Todd S   PD Police Officer's Salaries   \$2598.84   \$0.00     1/13/2019   620   Knight, Todd S   PD Police Officer's Salaries   \$1996.92   \$0.00     1/13/2019   620   Knight, Todd S   PD Police Officer's Salaries   \$1996.92   \$0.00     12/30/2018   611   Lamaster, Drew M   PD Police Officer's Salaries   \$227.00   \$0.00     1/13/2019   613   Lamaster, Drew M   PD Police Officer's Salaries   \$2240.92   \$0.00     1/13/2018   2001   Lamaster, James H   TC Council Salaries   \$458.31   \$0.00     1/13/2018   2001   Lamaster, James H   WW Salaries   \$229.16   \$0.00     1/13/2018   2001   Lamaster, James H   WW Salaries   \$229.16   \$0.00     1/13/2018   2001   Lamaster, James H   WW Salaries   \$229.16   \$0.00     1/13/2018   1516   Lee, Irvin D   WW Salaries   \$333.14   \$0.00     1/13/2018   1516   Lee, Irvin D   WW Salaries   \$666.28   \$0.00     1/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     1/13/2019   1516   Lee, Irvin D   WW Salaries   \$142.00   \$19.97     1/13/2019   1516   Lee, Irvin D   WW Salaries   \$142.00   \$19.97     1/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     1/13/2019   1516   Lee, Irvin D   Water Salaries   \$142.00   \$19.97     1/13/2019   1516   Lee, Irvin D   Water Salaries   \$19.00     1/13/201	12/30/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019         620         Knight, Todd S         PD Police Officer's Salaries         \$1996,92         \$0,00           01/13/2019         620         Knight, Todd S         PD SGT CELL PHONE         \$50,00         \$0,00           12/30/2018         613         Lamaster, Drew M         PD Police Officer's Salaries         \$2127.00         \$0,00           11/32/2018         2011         Lamaster, James H         TC Council Salaries         \$458.31         \$0,00           12/31/2018         2001         Lamaster, James H         WW Salaries         \$229.16         \$0,00           12/31/2018         2001         Lamaster, James H         Water Salaries         \$229.16         \$0,00           12/31/2018         2011         Lamaster, James H         Water Salaries         \$229.16         \$0,00           12/30/2018         1516         Lee, Irvin D         \$8 Salaries         \$333.14         \$0,00           12/30/2018         1516         Lee, Irvin D         Water Salaries         \$666.28         \$0,00           11/32/2019         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.97           11/32/2019         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.97	01/13/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$2293.21	\$0.00
17/13/2019   620	12/30/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$2598.84	\$0.00
12/30/2018   613	01/13/2019	620	Knight, Todd S	PD Police Officer's Salaries	\$1996.92	\$0.00
01/13/2019         613         Lamaster, Drew M         PD Police Officer's Salaries         \$2040.92         \$0.00           12/31/2018         2001         Lamaster, James H         TC Council Salaries         \$458.31         \$0.00           12/31/2018         2001         Lamaster, James H         WW Salaries         \$229.16         \$0.00           12/30/2018         2001         Lamaster, James H         Water Salaries         \$229.16         \$0.00           12/30/2018         1516         Lee, Irvin D         SAS Salaries         \$333.14         \$0.00           12/30/2018         1516         Lee, Irvin D         WW Salaries         \$666.28         \$0.00           12/30/2018         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.98           01/13/2019	01/13/2019	620	Knight, Todd S	PD SGT CELL PHONE	\$50.00	\$0.00
12/31/2018         2001         Lamaster, James H         TC Council Salaries         \$458.31         \$0.00           12/31/2018         2001         Lamaster, James H         WW Salaries         \$229.16         \$0.00           12/31/2018         2011         Lamaster, James H         Water Salaries         \$229.16         \$0.00           12/30/2018         1516         Lee, Irvin D         \$8S Salaries         \$333.14         \$0.00           12/30/2018         1516         Lee, Irvin D         Water Salaries         \$666.28         \$0.00           12/30/2019         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         WW Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         WW Salaries         \$142.00         \$19.98           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$140.00         \$19.98           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.98           01/13/2019         1536	12/30/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2127.00	\$0.00
12/31/2018         2001         Lamaster, James H         WW Salaries         \$229.16         \$0.00           12/31/2018         2001         Lamaster, James H         Water Salaries         \$229.16         \$0.00           12/30/2018         1516         Lee, Irvin D         SAS Salaries         \$333.14         \$0.00           12/30/2018         1516         Lee, Irvin D         WW Salaries         \$666.28         \$0.00           12/30/2018         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         WW Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$1136.00         \$15.978           12/30/2018         1516         Lee, Irvin D         Water Salaries         \$1136.00         \$15.978           12/30/2019         1516         Lee, Irvin D         Water Salaries         \$1136.00         \$15.978           12/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1420.00         \$0.00           11/30/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$190.38         \$0.00           11/30/2019 <td>01/13/2019</td> <td>613</td> <td>Lamaster, Drew M</td> <td>PD Police Officer's Salaries</td> <td>\$2040.92</td> <td>\$0.00</td>	01/13/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
12/31/2018         2001         Lamaster, James H         Water Salaries         \$229.16         \$0.00           12/30/2018         1516         Lee, Irvin D         S&S Salaries         \$333.14         \$0.00           12/30/2018         1516         Lee, Irvin D         WW Salaries         \$666.28         \$0.00           12/30/2018         1516         Lee, Irvin D         Water Salaries         \$666.28         \$0.00           10/13/2019         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$142.00         \$19.98           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$1136.00         \$159.78           12/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00 <t< td=""><td>12/31/2018</td><td>2001</td><td>Lamaster, James H</td><td>TC Council Salaries</td><td>\$458.31</td><td>\$0.00</td></t<>	12/31/2018	2001	Lamaster, James H	TC Council Salaries	\$458.31	\$0.00
12/30/2018         1516         Lee, Irvin D         S&S Salaries         \$333.14         \$0.00           12/30/2018         1516         Lee, Irvin D         WW Salaries         \$666.28         \$0.00           12/30/2018         1516         Lee, Irvin D         Water Salaries         \$666.28         \$0.00           01/13/2019         1516         Lee, Irvin D         WS Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         WW Salaries         \$142.00         \$19.98           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$1136.00         \$19.98           12/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$2471.80         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1930.81         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1930.81         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.07         \$0.00	12/31/2018	2001	Lamaster, James H	WW Salaries	\$229.16	\$0.00
12/30/2018         1516         Lee, Irvin D         WW Salaries         \$666.28         \$0.00           12/30/2018         1516         Lee, Irvin D         Water Salaries         \$666.28         \$0.00           01/13/2019         1516         Lee, Irvin D         S&S Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         WW Salaries         \$142.00         \$19.98           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$1136.00         \$159.78           12/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$2471.80         \$0.00           11/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1993.81         \$0.00           12/30/2018         1544         McRae, David A         BC Building Comm. Salary         \$1730.76         \$0.00           01/13/2019         1544         McRae, David A         BC Building Comm. Salary         \$1730.77         \$0.00           12/30/2018         2017         Medcalf, Michelle D         TC Executive Secretary         \$1427.56         \$0.00           01/13/2019         2017         Medcalf, Michelle D         WX Salaries         \$17.84         \$0.00	12/31/2018	2001	Lamaster, James H	Water Salaries	\$229.16	\$0.00
12/30/2018         1516         Lee, Irvin D         Water Salaries         \$666.28         \$0.00           01/13/2019         1516         Lee, Irvin D         S&S Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         WW Salaries         \$142.00         \$19.98           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$1136.00         \$159.78           12/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$2471.80         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           12/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           11/30/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           11/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           11/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1730.76         \$0.00           11/30/2018         6017         McRan         BC Building Comm. Salary         \$1730.76	12/30/2018	1516	Lee, Irvin D	S&S Salaries	\$333.14	\$0.00
01/13/2019         1516         Lee, Irvin D         S&S Salaries         \$142.00         \$19.97           01/13/2019         1516         Lee, Irvin D         WW Salaries         \$142.00         \$19.98           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$1136.00         \$159.78           12/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$2471.80         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           12/30/2018         1544         McRae, David A         BC Building Comm. Salary         \$1730.76         \$0.00           01/13/2019         1544         McRae, David A         BC Building Comm. Salary         \$1730.77         \$0.00           12/30/2018         2017         Medcalf, Michelle D         TC Executive Secretary         \$142.7.56         \$0.00           12/30/2018         2017         Medcalf, Michelle D         Water Salaries         \$178.44         \$0.00           01/13/2019         2017         Medcalf, Michelle D         Water Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         Water Salaries         \$188.00	12/30/2018	1516	Lee, Irvin D	WW Salaries	\$666.28	\$0.00
01/13/2019         1516         Lee, Irvin D         WW Salaries         \$142.00         \$19.98           01/13/2019         1516         Lee, Irvin D         Water Salaries         \$1136.00         \$159.78           12/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$2471.80         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           12/30/2018         1544         McRae, David A         BC Building Comm. Salary         \$1730.76         \$0.00           01/13/2019         1544         McRae, David A         BC Building Comm. Salary         \$1730.77         \$0.00           12/30/2018         2017         Medcalf, Michelle D         TC Executive Secretary         \$1427.56         \$0.00           12/30/2018         2017         Medcalf, Michelle D         Water Salaries         \$178.44         \$0.00           12/30/2018         2017         Medcalf, Michelle D         Water Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         W Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         Water Salaries         \$188.00         <	12/30/2018	1516	Lee, Irvin D	Water Salaries	\$666.28	\$0.00
01/13/2019         1516         Lee, Irvin D         Water Salaries         \$1136.00         \$159.78           12/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$2471.80         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           12/30/2018         1544         McRae, David A         BC Building Comm. Salary         \$1730.77         \$0.00           01/13/2019         1544         McRae, David A         BC Building Comm. Salary         \$1730.77         \$0.00           12/30/2018         2017         Medcalf, Michelle D         TC Executive Secretary         \$1427.56         \$0.00           12/30/2018         2017         Medcalf, Michelle D         WW Salaries         \$178.44         \$0.00           11/3/2019         2017         Medcalf, Michelle D         Water Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         WW Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         Water Salaries         \$188.00         \$0.00           01/13/2019         201         Miller, Michelle D         CT Salaries         \$180.00	01/13/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$19.97
12/30/2018         638         Lewis, Jacob S         PD Police Officer's Salaries         \$2471.80         \$0.00           01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           12/30/2018         1544         McRae, David A         BC Building Comm. Salary         \$1730.76         \$0.00           01/13/2019         1544         McRae, David A         BC Building Comm. Salary         \$1730.77         \$0.00           12/30/2018         2017         Medcalf, Michelle D         TC Executive Secretary         \$1427.56         \$0.00           12/30/2018         2017         Medcalf, Michelle D         WW Salaries         \$178.44         \$0.00           12/30/2018         2017         Medcalf, Michelle D         Water Salaries         \$178.44         \$0.00           01/13/2019         2017         Medcalf, Michelle D         WW Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         Water Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         Water Salaries         \$188.00         \$0.00           01/13/2019         202         Miller, Michelle D         CT Salaries         \$1923.08	01/13/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$19.98
01/13/2019         638         Lewis, Jacob S         PD Police Officer's Salaries         \$1903.81         \$0.00           12/30/2018         1544         McRae, David A         BC Building Comm. Salary         \$1730.76         \$0.00           01/13/2019         1544         McRae, David A         BC Building Comm. Salary         \$1730.77         \$0.00           12/30/2018         2017         Medcalf, Michelle D         TC Executive Secretary         \$1427.56         \$0.00           12/30/2018         2017         Medcalf, Michelle D         WW Salaries         \$178.44         \$0.00           12/30/2018         2017         Medcalf, Michelle D         Water Salaries         \$178.44         \$0.00           01/13/2019         2017         Medcalf, Michelle D         WW Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         Water Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         Water Salaries         \$1923.08         \$0.00           12/30/2018         102         Miller, Michelle D         CT Salaries         \$1923.08         \$0.00           01/13/2019         102         Miller, Michelle D         CT Salaries         \$732.30         \$0.	01/13/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$159.78
12/30/2018         1544         McRae, David A         BC Building Comm. Salary         \$1730.76         \$0.00           01/13/2019         1544         McRae, David A         BC Building Comm. Salary         \$1730.77         \$0.00           12/30/2018         2017         Medcalf, Michelle D         TC Executive Secretary         \$1427.56         \$0.00           12/30/2018         2017         Medcalf, Michelle D         WW Salaries         \$178.44         \$0.00           11/30/2018         2017         Medcalf, Michelle D         Water Salaries         \$178.44         \$0.00           01/13/2019         2017         Medcalf, Michelle D         TC Executive Secretary         \$1554.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         WW Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         Water Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         CT Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         CT Cell Phone Allowance         \$17.00         \$0.00           01/13/2019         102         Miller, Michelle D         CT Salaries         \$727.27	12/30/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2471.80	\$0.00
01/13/2019         1544         McRae, David A         BC Building Comm. Salary         \$1730.77         \$0.00           12/30/2018         2017         Medcalf, Michelle D         TC Executive Secretary         \$1427.56         \$0.00           12/30/2018         2017         Medcalf, Michelle D         WW Salaries         \$178.44         \$0.00           12/30/2018         2017         Medcalf, Michelle D         Water Salaries         \$178.44         \$0.00           01/13/2019         2017         Medcalf, Michelle D         TC Executive Secretary         \$1554.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         WW Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         Water Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         CT Salaries         \$1923.08         \$0.00           01/13/2019         102         Miller, Michelle D         CT Salaries         \$1923.08         \$0.00           01/13/2019         102         Miller, Michelle D         CT Cell Phone Allowance         \$17.00         \$0.00           01/13/2019         102         Miller, Michelle D         WW Salaries         \$727.27         \$0.00<	01/13/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1903.81	\$0.00
12/30/2018       2017       Medcalf, Michelle D       TC Executive Secretary       \$1427.56       \$0.00         12/30/2018       2017       Medcalf, Michelle D       WW Salaries       \$178.44       \$0.00         12/30/2018       2017       Medcalf, Michelle D       Water Salaries       \$178.44       \$0.00         01/13/2019       2017       Medcalf, Michelle D       TC Executive Secretary       \$1554.00       \$0.00         01/13/2019       2017       Medcalf, Michelle D       WW Salaries       \$188.00       \$0.00         01/13/2019       2017       Medcalf, Michelle D       Water Salaries       \$188.00       \$0.00         01/13/2019       2017       Medcalf, Michelle D       CT Salaries       \$188.00       \$0.00         01/13/2019       2017       Medcalf, Michelle D       CT Salaries       \$1923.08       \$0.00         01/13/2019       102       Miller, Michelle D       CT Salaries       \$1923.08       \$0.00         01/13/2019       102       Miller, Michelle D       CT Cell Phone Allowance       \$17.00       \$0.00         01/13/2019       102       Miller, Michelle D       WW Salaries       \$727.27       \$0.00         01/13/2019       102       Miller, Michelle D       Water Salaries <td>12/30/2018</td> <td>1544</td> <td>McRae, David A</td> <td>BC Building Comm. Salary</td> <td>\$1730.76</td> <td>\$0.00</td>	12/30/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
12/30/2018       2017       Medcalf, Michelle D       WW Salaries       \$178.44       \$0.00         12/30/2018       2017       Medcalf, Michelle D       Water Salaries       \$178.44       \$0.00         01/13/2019       2017       Medcalf, Michelle D       TC Executive Secretary       \$1554.00       \$0.00         01/13/2019       2017       Medcalf, Michelle D       WW Salaries       \$188.00       \$0.00         01/13/2019       2017       Medcalf, Michelle D       Water Salaries       \$188.00       \$0.00         12/30/2018       102       Miller, Michelle D       CT Salaries       \$1923.08       \$0.00         01/13/2019       102       Miller, Michelle D       CT Cell Phone Allowance       \$17.00       \$0.00         01/13/2019       102       Miller, Michelle D       CT Salaries       \$732.30       \$0.00         01/13/2019       102       Miller, Michelle D       WW Salaries       \$727.27       \$0.00         01/13/2019       102       Miller, Michelle D       Water Salaries       \$727.27       \$0.00         12/30/2018       1557       Pham, Eric T       WW Salaries       \$414.63       \$21.60         12/30/2018       1557       Pham, Eric T       Water Salaries       \$135.65	01/13/2019	1544	McRae, David A	BC Building Comm. Salary	\$1730.77	\$0.00
12/30/2018       2017       Medcalf, Michelle D       Water Salaries       \$178.44       \$0.00         01/13/2019       2017       Medcalf, Michelle D       TC Executive Secretary       \$1554.00       \$0.00         01/13/2019       2017       Medcalf, Michelle D       WW Salaries       \$188.00       \$0.00         01/13/2019       2017       Medcalf, Michelle D       Water Salaries       \$188.00       \$0.00         12/30/2018       102       Miller, Michelle D       CT Salaries       \$1923.08       \$0.00         01/13/2019       102       Miller, Michelle D       CT Cell Phone Allowance       \$17.00       \$0.00         01/13/2019       102       Miller, Michelle D       CT Salaries       \$732.30       \$0.00         01/13/2019       102       Miller, Michelle D       WW Salaries       \$727.27       \$0.00         01/13/2019       102       Miller, Michelle D       Water Salaries       \$727.27       \$0.00         12/30/2018       1557       Pham, Eric T       S&S Salaries       \$207.31       \$10.80         12/30/2018       1557       Pham, Eric T       Water Salaries       \$414.63       \$21.60         01/13/2019       1557       Pham, Eric T       Water Salaries       \$135.65	12/30/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
01/13/2019         2017         Medcalf, Michelle D         TC Executive Secretary         \$1554.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         WW Salaries         \$188.00         \$0.00           01/13/2019         2017         Medcalf, Michelle D         Water Salaries         \$188.00         \$0.00           12/30/2018         102         Miller, Michelle D         CT Salaries         \$1923.08         \$0.00           01/13/2019         102         Miller, Michelle D         CT Cell Phone Allowance         \$17.00         \$0.00           01/13/2019         102         Miller, Michelle D         CT Salaries         \$732.30         \$0.00           01/13/2019         102         Miller, Michelle D         WW Salaries         \$727.27         \$0.00           01/13/2019         102         Miller, Michelle D         Water Salaries         \$727.27         \$0.00           01/13/2019         102         Miller, Michelle D         Water Salaries         \$207.31         \$10.80           12/30/2018         1557         Pham, Eric T         WW Salaries         \$414.63         \$21.60           01/13/2019         1557         Pham, Eric T         Water Salaries         \$135.65         \$0.00 <t< td=""><td>12/30/2018</td><td>2017</td><td>Medcalf, Michelle D</td><td>WW Salaries</td><td>\$178.44</td><td>\$0.00</td></t<>	12/30/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
01/13/2019       2017       Medcalf, Michelle D       WW Salaries       \$188.00       \$0.00         01/13/2019       2017       Medcalf, Michelle D       Water Salaries       \$188.00       \$0.00         12/30/2018       102       Miller, Michelle D       CT Salaries       \$1923.08       \$0.00         01/13/2019       102       Miller, Michelle D       CT Cell Phone Allowance       \$17.00       \$0.00         01/13/2019       102       Miller, Michelle D       CT Salaries       \$732.30       \$0.00         01/13/2019       102       Miller, Michelle D       WW Salaries       \$727.27       \$0.00         01/13/2019       102       Miller, Michelle D       Water Salaries       \$727.27       \$0.00         12/30/2018       1557       Pham, Eric T       S&S Salaries       \$207.31       \$10.80         12/30/2018       1557       Pham, Eric T       WW Salaries       \$414.63       \$21.60         01/13/2019       1557       Pham, Eric T       S&S Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	12/30/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
01/13/2019       2017       Medcalf, Michelle D       Water Salaries       \$188.00       \$0.00         12/30/2018       102       Miller, Michelle D       CT Salaries       \$1923.08       \$0.00         01/13/2019       102       Miller, Michelle D       CT Cell Phone Allowance       \$17.00       \$0.00         01/13/2019       102       Miller, Michelle D       CT Salaries       \$732.30       \$0.00         01/13/2019       102       Miller, Michelle D       WW Salaries       \$727.27       \$0.00         01/13/2019       102       Miller, Michelle D       Water Salaries       \$727.27       \$0.00         12/30/2018       1557       Pham, Eric T       S&S Salaries       \$207.31       \$10.80         12/30/2018       1557       Pham, Eric T       WW Salaries       \$414.63       \$21.60         01/13/2019       1557       Pham, Eric T       Water Salaries       \$414.63       \$21.60         01/13/2019       1557       Pham, Eric T       S&S Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	01/13/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
12/30/2018       102       Miller, Michelle D       CT Salaries       \$1923.08       \$0.00         01/13/2019       102       Miller, Michelle D       CT Cell Phone Allowance       \$17.00       \$0.00         01/13/2019       102       Miller, Michelle D       CT Salaries       \$732.30       \$0.00         01/13/2019       102       Miller, Michelle D       WW Salaries       \$727.27       \$0.00         01/13/2019       102       Miller, Michelle D       Water Salaries       \$727.27       \$0.00         12/30/2018       1557       Pham, Eric T       S&S Salaries       \$207.31       \$10.80         12/30/2018       1557       Pham, Eric T       WW Salaries       \$414.63       \$21.60         01/13/2019       1557       Pham, Eric T       S&S Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	01/13/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
01/13/2019       102       Miller, Michelle D       CT Cell Phone Allowance       \$17.00       \$0.00         01/13/2019       102       Miller, Michelle D       CT Salaries       \$732.30       \$0.00         01/13/2019       102       Miller, Michelle D       WW Salaries       \$727.27       \$0.00         01/13/2019       102       Miller, Michelle D       Water Salaries       \$727.27       \$0.00         12/30/2018       1557       Pham, Eric T       S&S Salaries       \$207.31       \$10.80         12/30/2018       1557       Pham, Eric T       WW Salaries       \$414.63       \$21.60         01/13/2019       1557       Pham, Eric T       S&S Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	01/13/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
01/13/2019       102       Miller, Michelle D       CT Salaries       \$732.30       \$0.00         01/13/2019       102       Miller, Michelle D       WW Salaries       \$727.27       \$0.00         01/13/2019       102       Miller, Michelle D       Water Salaries       \$727.27       \$0.00         12/30/2018       1557       Pham, Eric T       S&S Salaries       \$207.31       \$10.80         12/30/2018       1557       Pham, Eric T       WW Salaries       \$414.63       \$21.60         12/30/2018       1557       Pham, Eric T       Water Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	12/30/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
01/13/2019       102       Miller, Michelle D       WW Salaries       \$727.27       \$0.00         01/13/2019       102       Miller, Michelle D       Water Salaries       \$727.27       \$0.00         12/30/2018       1557       Pham, Eric T       S&S Salaries       \$207.31       \$10.80         12/30/2018       1557       Pham, Eric T       WW Salaries       \$414.63       \$21.60         12/30/2018       1557       Pham, Eric T       Water Salaries       \$414.63       \$21.60         01/13/2019       1557       Pham, Eric T       S&S Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	01/13/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
01/13/2019       102       Miller, Michelle D       Water Salaries       \$727.27       \$0.00         12/30/2018       1557       Pham, Eric T       S&S Salaries       \$207.31       \$10.80         12/30/2018       1557       Pham, Eric T       WW Salaries       \$414.63       \$21.60         12/30/2018       1557       Pham, Eric T       Water Salaries       \$414.63       \$21.60         01/13/2019       1557       Pham, Eric T       S&S Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	01/13/2019	102	Miller, Michelle D	CT Salaries	\$732.30	\$0.00
12/30/2018       1557       Pham, Eric T       S&S Salaries       \$207.31       \$10.80         12/30/2018       1557       Pham, Eric T       WW Salaries       \$414.63       \$21.60         12/30/2018       1557       Pham, Eric T       Water Salaries       \$414.63       \$21.60         01/13/2019       1557       Pham, Eric T       S&S Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	01/13/2019	102	Miller, Michelle D	WW Salaries	\$727.27	\$0.00
12/30/2018       1557       Pham, Eric T       WW Salaries       \$414.63       \$21.60         12/30/2018       1557       Pham, Eric T       Water Salaries       \$414.63       \$21.60         01/13/2019       1557       Pham, Eric T       S&S Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	01/13/2019	102	Miller, Michelle D	Water Salaries	\$727.27	\$0.00
12/30/2018       1557       Pham, Eric T       WW Salaries       \$414.63       \$21.60         12/30/2018       1557       Pham, Eric T       Water Salaries       \$414.63       \$21.60         01/13/2019       1557       Pham, Eric T       S&S Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	12/30/2018	1557	Pham, Eric T	S&S Salaries	\$207.31	\$10.80
01/13/2019       1557       Pham, Eric T       S&S Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	12/30/2018	1557	Pham, Eric T	WW Salaries	\$414.63	\$21.60
01/13/2019       1557       Pham, Eric T       S&S Salaries       \$135.65       \$0.00         01/13/2019       1557       Pham, Eric T       WW Salaries       \$135.65       \$0.00	12/30/2018	1557	Pham, Eric T		\$414.63	\$21.60
	01/13/2019	1557	Pham, Eric T		\$135.65	\$0.00
01/13/2019 1557 Pham, Eric T Water Salaries \$1085.19 \$0.00	01/13/2019	1557	Pham, Eric T	WW Salaries	\$135.65	\$0.00
	01/13/2019	1557	Pham, Eric T	Water Salaries	\$1085.19	\$0.00

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

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

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

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Pay Period Employ	20		All Paytypes Except	
	Employee Name	Distribution Name	Overtime	Overtime Only
**Total	**		\$178684.11	\$1825.74
I here		above listed vouchers and the invoice and I have audited same in accordance		ere to,
JA	NUARY 28, 2019			
	Date	Fis	scal Officer	<del></del>
	Allowa	nce Of Accounts Payable Vou	ichers	
		Town Of Sellersburg		
	of $\frac{5}{2}$ pages and e accounts payables are he	le Voucers listed on the foregoing Rexcept for accounts payables not allowereby allowed in the total amount of \$\frac{28}{} day of \frac{JANUARY}{}	ed as shown on the R	
		Signatures of Governing Board		