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

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

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

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

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

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

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

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/24/2022	1560	Thomasson, Cody W	WW Salaries	$1806.40	$0.00
06/26/2022	1576	Trett, Randall S	PR Salaries	$187.20	$1.76
06/26/2022	1576	Trett, Randall S	S&S Salaries	$1310.40	$12.27
06/26/2022	1576	Trett, Randall S	WW Salaries	$187.20	$1.76
06/26/2022	1576	Trett, Randall S	Water Salaries	$187.20	$1.76
07/10/2022	1576	Trett, Randall S	PR Salaries	$187.20	$0.00
07/10/2022	1576	Trett, Randall S	S&S Salaries	$1310.40	$0.00
07/10/2022	1576	Trett, Randall S	WW Salaries	$187.20	$0.00
07/10/2022	1576	Trett, Randall S	Water Salaries	$187.20	$0.00
07/24/2022	1576	Trett, Randall S	PR Salaries	$187.20	$5.27
07/24/2022	1576	Trett, Randall S	S&S Salaries	$1310.40	$36.84
07/24/2022	1576	Trett, Randall S	WW Salaries	$187.20	$5.27
07/24/2022	1576	Trett, Randall S	Water Salaries	$187.20	$5.27
06/26/2022	5095	Troutman, Carley M	PR Salaries	$196.88	$0.00
07/10/2022	5095	Troutman, Carley M	PR Salaries	$506.63	$0.00
07/24/2022	5095	Troutman, Carley M	PR Salaries	$173.25	$0.00
06/26/2022	639	Voelz, Michael J	PD Police Officer's Salaries	$2573.10	$0.00
07/10/2022	639	Voelz, Michael J	PD Police Officer's Salaries	$2727.50	$0.00
07/24/2022	639	Voelz, Michael J	PD Police Officer's Salaries	$2058.46	$0.00
06/26/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	$2462.30	$0.00
07/10/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	$2462.30	$0.00
07/24/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	$2238.46	$0.00
06/26/2022	641	Ward, Keenan A	PD Police Officer's Salaries	$2157.70	$0.00
07/10/2022	641	Ward, Keenan A	PD Police Officer's Salaries	$2599.06	$0.00
07/24/2022	641	Ward, Keenan A	PD Police Officer's Salaries	$1961.54	$0.00
06/26/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	$2157.70	$0.00
07/10/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	$2599.06	$0.00
07/24/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	$1961.54	$0.00
06/26/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	$1638.40	$0.00
07/10/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	$1638.40	$0.00
07/24/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	$1638.40	$0.00
06/26/2022	615	Whelan, William R	PD Police Officer's Salaries	$3334.07	$0.00
07/10/2022	615	Whelan, William R	PD Police Officer's Salaries	$3334.07	$0.00
07/24/2022	615	Whelan, William R	PD Police Officer's Salaries	$3030.95	$0.00
06/26/2022	5076	Wickens, Riley S	PR Salaries	$57.75	$0.00
07/10/2022	5076	Wickens, Riley S	PR Salaries	$268.13	$0.00
07/24/2022	5076	Wickens, Riley S	PR Salaries	$148.50	$0.00
06/26/2022	5096	Wright, Lydia F	PR Salaries	$64.54	$0.00
07/10/2022	5096	Wright, Lydia F	PR Salaries	$209.76	$0.00
07/24/2022	5096	Wright, Lydia F	PR Salaries	$73.76	$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				$373857.68	$8949.95

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

August 2, 2022
Date

Michelle D. Miller
Fiscal Officer

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers consisting of 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 $ 382,807.63

Dated this 8th day of August, 2022

Signatures of Governing Board