**Ordered by Employee Name** 

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Pay Period Employee Ending Number Employee Name Distribution Name All Paytypes Except Overtime					Overtime Only
02/25/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00
03/11/2018	618	Adams, Matthew R	PD Police Grants	\$191.05	\$0.00
03/11/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
03/25/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
02/28/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
02/28/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
02/28/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
02/25/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1812.60	\$0.00
03/11/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	1548	Baxter, James N	S&S Salaries	\$225.75	\$25.60
02/25/2018	1548	Baxter, James N	WW Salaries	\$677.25	\$76.78
02/25/2018	1548	Baxter, James N	Water Salaries	\$602.00	\$68.25
03/11/2018	1548	Baxter, James N	S&S Salaries	\$225.75	\$11.81
03/11/2018	1548	Baxter, James N	WW Salaries	\$677.25	\$35.44
03/11/2018	1548	Baxter, James N	Water Salaries	\$602.00	\$31.50
03/25/2018	1548	Baxter, James N	S&S Salaries	\$210.00	\$23.62
03/25/2018	1548	Baxter, James N	WW Salaries	\$630.00	\$70.88
03/25/2018	1548	Baxter, James N	Water Salaries	\$560.00	\$63.00
02/25/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
03/11/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
03/25/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
02/25/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$2059.80	\$0.00
03/11/2018	634	Braswell, Terry C	PD Police Grants	\$278.10	\$0.00
03/11/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	1524	Brown, Walter M	S&S Salaries	\$449.00	\$148.50
02/25/2018	1524	Brown, Walter M	WW Salaries	\$449.00	\$148.50
02/25/2018	1524	Brown, Walter M	Water Salaries	\$1347.00	\$445.50
03/11/2018	1524	Brown, Walter M	S&S Salaries	\$373.00	\$72.60
03/11/2018	1524	Brown, Walter M	WW Salaries	\$373.00	\$72.60
03/11/2018	1524	Brown, Walter M	Water Salaries	\$1119.00	\$217.80
03/25/2018	1524	Brown, Walter M	S&S Salaries	\$373.00	\$115.50
03/25/2018	1524	Brown, Walter M	WW Salaries	\$373.00	\$115.50
03/25/2018	1524	Brown, Walter M	Water Salaries	\$1119.00	\$346.50
02/28/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
02/25/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
03/11/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
03/25/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
02/25/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
02/25/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$0.00

### **Allowance Docket**

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# For check dates 03/01/2018 - 03/31/2018 All Records

**Ordered by Employee Name** 

**All Paytypes** Pay Period Employee **Except Distribution Name Overtime Ending Number Employee Name** Overtime Only 03/11/2018 1505 Cline, Grover S S&S Salaries \$651.84 \$16.99 03/11/2018 1505 Water Salaries \$977.76 \$25.48 Cline, Grover S 03/25/2018 1505 Cline, Grover S S&S Salaries \$603.84 \$56.62 03/25/2018 1505 Cline, Grover S Water Salaries \$905.76 \$84.93 TC Council Salaries 02/28/2018 2015 Conlin, William J \$0.00 \$413.06 02/28/2018 2015 Conlin, William J **WW Salaries** \$206.53 \$0.00 02/28/2018 2015 Conlin, William J Water Salaries \$206.53 \$0.00 02/25/2018 PD Police Officer's Salaries \$2059.80 \$0.00 617 Cortie Jr, John F 03/11/2018 PD Police Officer's Salaries \$1647.80 \$0.00 617 Cortie Jr, John F 03/25/2018 617 PD Police Officer's Salaries \$1647.80 \$0.00 Cortie Jr, John F Dean, Cheryl L 02/25/2018 1546 WW Salaries \$684.40 \$134.77 02/25/2018 1546 Dean, Cheryl L Water Salaries \$684.40 \$134.77 03/11/2018 **WW Salaries** \$684.40 \$121.94 1546 Dean, Cheryl L 03/11/2018 1546 Dean, Cheryl L Water Salaries \$684.40 \$121.93 03/25/2018 1546 Dean, Cheryl L WW Salaries \$684.40 \$189.31 03/25/2018 \$684.40 1546 Dean, Cheryl L Water Salaries \$189.32 02/25/2018 1539 Dietz, John G BC Building Comm. Salary \$1947.24 \$360.60 03/11/2018 1539 Dietz, John G BC Building Comm. Salary \$1923.20 \$126.21 03/25/2018 1539 Dietz. John G BC Building Comm. Salary \$1923.20 \$540.90 02/25/2018 624 Dodds, Jarin M PD Police Officer's Salaries \$1905.72 \$0.00 03/11/2018 PD Police Officer's Salaries 624 Dodds, Jarin M \$1732.44 \$0.00 03/11/2018 PD SGT CELL PHONE 624 Dodds, Jarin M \$30.00 \$0.00 03/25/2018 624 Dodds, Jarin M PD Police Officer's Salaries \$1732.44 \$0.00 02/25/2018 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$1812.60 \$0.00 03/11/2018 636 Fulkerson III, Calvin J PD Police Grants \$556.20 \$0.00 03/11/2018 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$1647.80 \$0.00 PD Police Officer's Salaries 03/25/2018 636 Fulkerson III, Calvin J \$1647.80 \$0.00 02/25/2018 1550 Greenwood, Austin C S&S Salaries \$336.65 \$2.63 02/25/2018 1550 Greenwood, Austin C **WW Salaries** \$673.30 \$5.25 02/25/2018 1550 \$5.25 Greenwood, Austin C Water Salaries \$673.30 03/11/2018 1550 S&S Salaries Greenwood, Austin C \$276.50 \$0.00 03/11/2018 1550 Greenwood, Austin C **WW Salaries** \$553.00 \$0.00 03/11/2018 1550 Greenwood, Austin C Water Salaries \$553.00 \$0.00 03/25/2018 1550 Greenwood, Austin C S&S Salaries \$301.00 \$55.13 03/25/2018 1550 Greenwood, Austin C **WW Salaries** \$602.00 \$110.25 03/25/2018 1550 Greenwood, Austin C Water Salaries \$602.00 \$110.25 02/25/2018 1536 Haas. Todd E S&S Salaries \$336.00 \$75.60 02/25/2018 **WW Salaries** 1536 Haas, Todd E \$730.80 \$151.20 02/25/2018 1536 Haas, Todd E Water Salaries \$907.20 \$151.20 03/11/2018 1536 Haas, Todd E S&S Salaries \$336.00 \$0.00 03/11/2018 WW Salaries 1536 Haas. Todd E \$672.00 \$0.00

Water Salaries

\$672.00

\$0.00

03/11/2018

1536

Haas, Todd E

**Ordered by Employee Name** 

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03/25/2018         1536         Haas, Todd E         S&S Salaries         \$336.00           03/25/2018         1536         Haas, Todd E         WW Salaries         \$1008.00           03/25/2018         1536         Haas, Todd E         Water Salaries         \$336.00           02/25/2018         1542         Hardin Jr, Cilfford H         S&S Salaries         \$985.50           02/25/2018         1542         Hardin Jr, Cilfford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Cilfford H         S&S Salaries         \$1081.50           03/11/2018         1542         Hardin Jr, Cilfford H         Water Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Cilfford H         Water Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Cilfford H         Water Salaries         \$231.75           03/25/2018         1542         Hardin Jr, Cilfford H         WW Salaries         \$247.50           03/25/2018         1542         Hardin Jr, Cilfford H         WW Salaries         \$1056.00           02/25/2018         1551         Hardin Jr, Cilfford H         Water Salaries         \$1056.00           02/25/2018         1551         Hardin Jr, Cilfford H		All Paytypes Except				Pay Period En
03/25/2018         1536         Haas, Todd E         WW Salaries         \$1008.00           03/25/2018         1536         Haas, Todd E         Water Salaries         \$336.00           02/25/2018         1542         Hardin Jr, Clifford H         S&S Salaries         \$985.50           02/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$1081.50           03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1551         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1551         Hardin Jr, Clifford H         WW Salaries         \$1066.00           02/25/2018         1551         Hardin Jr, Clifford H <t< th=""><th>rtime Only</th><th></th><th></th><th></th><th></th><th></th></t<>	rtime Only					
03/25/2018         Haas, Todd E         Water Salaries         \$336.00           02/25/2018         1542         Hardin Jr, Clifford H         \$8.S Salaries         \$985.50           02/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1551         Harris, Thomas E         S&S Salaries         \$1056.00           02/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         Water Salaries	\$0.00	·		·		
02/25/2018         1542         Hardin Jr, Clifford H         S&S Salaries         \$985.50           02/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           02/25/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$231.75           03/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$132.00           02/25/2018         1551         Harris, Thomas E         S&S Salaries         \$1056.00           02/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         WASalaries         \$1056.00           03/11/2018         1551         Harris, Thomas E	\$0.00	·		·		
02/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           02/25/2018         1542         Hardin Jr, Clifford H         SAS Salaries         \$1081.50           03/11/2018         1542         Hardin Jr, Clifford H         SAS Salaries         \$1081.50           03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/25/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$231.75           03/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$247.50           03/25/2018         1551         Harris, Thomas E         SAS Salaries         \$1056.00           03/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         SAS Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E <td< td=""><td>\$0.00</td><td></td><td></td><td>·</td><td></td><td></td></td<>	\$0.00			·		
02/25/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         S&S Salaries         \$1081.50           03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$21.75           03/12/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$1155.00           03/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$247.50           03/25/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$247.50           03/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           02/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E	\$0.00	·		•		
03/11/2018         1542         Hardin Jr, Clifford H         S&S Salaries         \$1081.50           03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$1155.00           03/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$247.50           03/25/2018         1551         Hardin, Thomas E         S&S Salaries         \$1056.00           02/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           02/25/2018         1551         Harris, Thomas E         Water Salaries         \$1056.00           03/11/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         W	\$0.00	·	WW Salaries	•	1542	02/25/2018
03/11/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$231.75           03/11/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$231.75           03/25/2018         1542         Hardin Jr, Clifford H         WS Salaries         \$1155.00           03/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           03/25/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$1056.00           02/25/2018         1551         Harris, Thomas E         S&S Salaries         \$1056.00           02/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           02/25/2018         1551         Harris, Thomas E         Water Salaries         \$1056.00           03/11/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         Wate	\$0.00	\$231.75	Water Salaries	,	1542	02/25/2018
13/211/2018   1542   Hardin Jr, Clifford H   Water Salaries   \$231.75	\$103.95	\$1081.50	S&S Salaries	•	1542	03/11/2018
1542   Hardin Jr., Clifford H   S&S Salaries   \$1155.00     303/25/2018   1542   Hardin Jr., Clifford H   WW Salaries   \$247.50     303/25/2018   1542   Hardin Jr., Clifford H   Water Salaries   \$247.50     303/25/2018   1551   Harris, Thomas E   S&S Salaries   \$1056.00     302/25/2018   1551   Harris, Thomas E   WW Salaries   \$132.00     302/25/2018   1551   Harris, Thomas E   Water Salaries   \$132.00     303/11/2018   1551   Harris, Thomas E   WW Salaries   \$132.00     303/11/2018   1551   Harris, Thomas E   WW Salaries   \$132.00     303/11/2018   1551   Harris, Thomas E   WW Salaries   \$132.00     303/25/2018   1551   Harris, Thomas E   Water Salaries   \$132.00     303/25/2018   1551   Harris, Thomas E   Water Salaries   \$132.00     303/25/2018   1551   Harris, Thomas E   WW Salaries   \$132.00     303/25/2018   1551   Harris, Thomas E   Water Salaries   \$132.00     303/25/2018   1551   Harris, Thomas E   Water Salaries   \$132.00     303/25/2018   103   Jones, Robin M   CT Salaries   \$1623.23     303/11/2018   103   Jones, Robin M   CT Salaries   \$1846.16     303/25/2018   103   Jones, Robin M   CT Salaries   \$1846.16     303/25/2018   1547   Kearney, Lori A   Water Salaries   \$340.38     303/25/2018   1547   Kearney, Lori A   Water Salaries   \$340.38     303/11/2018   1547   Kearney, Lori A   Water Salaries   \$340.38     303/11/2018   1547   Kearney, Lori A   Water Salaries   \$340.38     303/25/2018   1547   Kearn	\$22.27	\$231.75	WW Salaries	Hardin Jr, Clifford H	1542	03/11/2018
303/25/2018         1542         Hardin Jr, Clifford H         WW Salaries         \$247.50           303/25/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$247.50           302/25/2018         1551         Harris, Thomas E         S&S Salaries         \$1056.00           302/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           303/11/2018         1551         Harris, Thomas E         S&S Salaries         \$1056.00           303/11/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           303/11/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           303/11/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           303/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           303/25/2018         1551         Harris, Thomas E         Water Salaries	\$22.28	\$231.75	Water Salaries	Hardin Jr, Clifford H	1542	03/11/2018
303/25/2018         1542         Hardin Jr, Clifford H         Water Salaries         \$247.50           02/25/2018         1551         Harris, Thomas E         S&S Salaries         \$1056.00           02/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           02/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         S&S Salaries         \$1056.00           03/11/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1501         Harris, Thomas E         Water Salaries         \$132.00           03/11/2018         103         Jones, Robin M         CT Salaries <t< td=""><td>\$590.63</td><td>\$1155.00</td><td>S&amp;S Salaries</td><td>Hardin Jr, Clifford H</td><td>1542</td><td>03/25/2018</td></t<>	\$590.63	\$1155.00	S&S Salaries	Hardin Jr, Clifford H	1542	03/25/2018
02/25/2018         1551         Harris, Thomas E         \$8S Salaries         \$1056.00           02/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           02/25/2018         1551         Harris, Thomas E         Water Salaries         \$1056.00           03/11/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         Water Salaries         \$1056.00           03/25/2018         1551         Harris, Thomas E         WW Salaries         \$1056.00           03/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/25/2018         307         Huber, Kathy         MPP Retired Police Officer's         \$1623.23           03/11/2018         307         Huber, Kathy         MPP Retired Police Officer's	\$126.56	\$247.50	WW Salaries	Hardin Jr, Clifford H	1542	03/25/2018
02/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           02/25/2018         1551         Harris, Thomas E         Water Salaries         \$1056.00           03/11/2018         1551         Harris, Thomas E         S&S Salaries         \$1056.00           03/11/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         Water Salaries         \$1056.00           03/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1503         Jones, Robin M         CT Salaries         \$1623.23           02/25/2018         103         Jones, Robin M         CT Cell Phone Allowance         \$30.00           03/11/2018         103         Jones, Robin M         CT Salaries         \$18	\$126.56	\$247.50	Water Salaries	Hardin Jr, Clifford H	1542	03/25/2018
02/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         S&S Salaries         \$1056.00           03/11/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/11/2018         1551         Harris, Thomas E         Water Salaries         \$1056.00           03/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         Water Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/25/2018         1551         Harris, Thomas E         WW Salaries         \$132.00           03/25/2018         103         Jones, Robin M         CT Salaries         \$1623.23           02/28/2018         103         Jones, Robin M         CT Cell Phone Allowance         \$30.00           03/11/2018         103         Jones, Robin M         CT Salaries         \$1846.16           03/25/2018         1547         Kearney, Lori A         S&S Salaries         \$340.38 <td>\$59.40</td> <td>\$1056.00</td> <td>S&amp;S Salaries</td> <td>Harris, Thomas E</td> <td>1551</td> <td>02/25/2018</td>	\$59.40	\$1056.00	S&S Salaries	Harris, Thomas E	1551	02/25/2018
03/11/2018       1551       Harris, Thomas E       S&S Salaries       \$1056.00         03/11/2018       1551       Harris, Thomas E       WW Salaries       \$132.00         03/21/2018       1551       Harris, Thomas E       Water Salaries       \$132.00         03/25/2018       1551       Harris, Thomas E       S&S Salaries       \$1056.00         03/25/2018       1551       Harris, Thomas E       WW Salaries       \$132.00         03/25/2018       1551       Harris, Thomas E       WW Salaries       \$1623.23         03/25/2018       1507       Jones, Robin M       CT Salaries       \$3692.32         03/11/2018       103       Jones, Robin M       CT Cell Phone Allowance       \$30.00         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       103       Jones, Robin M       CT Salaries	\$7.42	\$132.00	WW Salaries	Harris, Thomas E	1551	02/25/2018
03/11/2018       1551       Harris, Thomas E       WW Salaries       \$132.00         03/11/2018       1551       Harris, Thomas E       Water Salaries       \$132.00         03/25/2018       1551       Harris, Thomas E       S&S Salaries       \$1056.00         03/25/2018       1551       Harris, Thomas E       WW Salaries       \$132.00         03/25/2018       1551       Harris, Thomas E       Water Salaries       \$132.00         03/25/2018       807       Huber, Kathy       MPP Retired Police Officer's       \$1623.23         02/28/2018       103       Jones, Robin M       CT Salaries       \$3692.32         03/11/2018       103       Jones, Robin M       CT Cell Phone Allowance       \$30.00         03/11/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A	\$7.43	\$132.00	Water Salaries	Harris, Thomas E	1551	02/25/2018
03/11/2018       1551       Harris, Thomas E       Water Salaries       \$132.00         03/25/2018       1551       Harris, Thomas E       S&S Salaries       \$1056.00         03/25/2018       1551       Harris, Thomas E       WW Salaries       \$132.00         03/25/2018       1551       Harris, Thomas E       Water Salaries       \$132.00         02/28/2018       807       Huber, Kathy       MPP Retired Police Officer's       \$1623.23         02/28/2018       103       Jones, Robin M       CT Salaries       \$3692.32         03/11/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       103       Jones, Robin M       CT Salaries       \$102.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/11/2018       1547       Kearney, Lori A       Water Salaries	\$0.00	\$1056.00	S&S Salaries	Harris, Thomas E	1551	03/11/2018
03/25/2018       1551       Harris, Thomas E       S&S Salaries       \$1056.00         03/25/2018       1551       Harris, Thomas E       WW Salaries       \$132.00         03/25/2018       1551       Harris, Thomas E       Water Salaries       \$132.00         02/28/2018       807       Huber, Kathy       MPP Retired Police Officer's       \$1623.23         02/25/2018       103       Jones, Robin M       CT Salaries       \$3692.32         03/11/2018       103       Jones, Robin M       CT Cell Phone Allowance       \$30.00         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         02/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A <td< td=""><td>\$0.00</td><td>\$132.00</td><td>WW Salaries</td><td>Harris, Thomas E</td><td>1551</td><td>03/11/2018</td></td<>	\$0.00	\$132.00	WW Salaries	Harris, Thomas E	1551	03/11/2018
03/25/2018       1551       Harris, Thomas E       WW Salaries       \$132.00         03/25/2018       1551       Harris, Thomas E       Water Salaries       \$132.00         02/28/2018       807       Huber, Kathy       MPP Retired Police Officer's       \$1623.23         02/25/2018       103       Jones, Robin M       CT Salaries       \$3692.32         03/11/2018       103       Jones, Robin M       CT Cell Phone Allowance       \$30.00         03/11/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         02/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         02/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       Water S	\$0.00	\$132.00	Water Salaries	Harris, Thomas E	1551	03/11/2018
03/25/2018       1551       Harris, Thomas E       Water Salaries       \$132.00         02/28/2018       807       Huber, Kathy       MPP Retired Police Officer's       \$1623.23         02/25/2018       103       Jones, Robin M       CT Salaries       \$3692.32         03/11/2018       103       Jones, Robin M       CT Cell Phone Allowance       \$30.00         03/11/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         02/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         02/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/11/2018       1547       Kearney, Lori A       WW Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water	\$34.65	\$1056.00	S&S Salaries	Harris, Thomas E	1551	03/25/2018
02/28/2018       807       Huber, Kathy       MPP Retired Police Officer's       \$1623.23         02/25/2018       103       Jones, Robin M       CT Salaries       \$3692.32         03/11/2018       103       Jones, Robin M       CT Cell Phone Allowance       \$30.00         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         02/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         02/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         02/25/2018       1547       Kearney, Lori A       WW Salaries       \$340.38         03/11/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       Water Sala	\$4.33	\$132.00	WW Salaries	Harris, Thomas E	1551	03/25/2018
02/25/2018       103       Jones, Robin M       CT Salaries       \$3692.32         03/11/2018       103       Jones, Robin M       CT Cell Phone Allowance       \$30.00         03/11/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         02/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         02/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         02/25/2018       1547       Kearney, Lori A       WW Salaries       \$340.38         03/11/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1547       Kearney, Lori A       Water Salaries	\$4.33	\$132.00	Water Salaries	Harris, Thomas E	1551	03/25/2018
03/11/2018       103       Jones, Robin M       CT Cell Phone Allowance       \$30.00         03/11/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         02/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         02/25/2018       1547       Kearney, Lori A       WW Salaries       \$907.70         03/11/2018       1547       Kearney, Lori A       WW Salaries       \$340.38         03/11/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$907.70         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       <	\$0.00	\$1623.23	MPP Retired Police Officer's	Huber, Kathy	807	02/28/2018
03/11/2018       103       Jones, Robin M       CT Salaries       \$1846.16         03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         02/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         02/25/2018       1547       Kearney, Lori A       WW Salaries       \$907.70         03/11/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         03/11/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       \$621.94	\$0.00	\$3692.32	CT Salaries	Jones, Robin M	103	02/25/2018
03/25/2018       103       Jones, Robin M       CT Salaries       \$1846.16         02/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         02/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/11/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       \$621.94	\$0.00	\$30.00	CT Cell Phone Allowance	Jones, Robin M	103	03/11/2018
02/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         02/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/11/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       \$621.94	\$0.00	\$1846.16	CT Salaries	Jones, Robin M	103	03/11/2018
02/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/11/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         03/11/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       \$621.94	\$0.00	\$1846.16	CT Salaries	Jones, Robin M	103	03/25/2018
02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/11/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         03/11/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       \$621.94	\$0.00	\$340.38	S&S Salaries	Kearney, Lori A	1547	02/25/2018
03/11/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         03/11/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       \$621.94	\$0.00	\$1021.16	WW Salaries	Kearney, Lori A	1547	02/25/2018
03/11/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       \$621.94	\$0.00	\$907.70	Water Salaries	Kearney, Lori A	1547	02/25/2018
03/11/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         03/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       \$621.94	\$0.00	\$340.38	S&S Salaries	Kearney, Lori A	1547	03/11/2018
03/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       \$621.94	\$0.00	\$1021.16	WW Salaries	Kearney, Lori A	1547	03/11/2018
03/25/2018       1547       Kearney, Lori A       S&S Salaries       \$340.38         03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       \$621.94	\$0.00	\$907.70	Water Salaries	•	1547	03/11/2018
03/25/2018       1547       Kearney, Lori A       WW Salaries       \$1021.16         03/25/2018       1547       Kearney, Lori A       Water Salaries       \$907.70         02/25/2018       1553       King, Paula       WW Salaries       \$621.94	\$0.00	\$340.38	S&S Salaries	•	1547	03/25/2018
03/25/2018 1547 Kearney, Lori A Water Salaries \$907.70 02/25/2018 1553 King, Paula WW Salaries \$621.94	\$0.00	\$1021.16	WW Salaries	•		3/25/2018
02/25/2018 1553 King, Paula WW Salaries \$621.94	\$0.00	·		•		3/25/2018
	\$78.47			•		
12/25/2018 1553 Kind. Paula Water Salaries \$621.94	\$78.47	\$621.94	Water Salaries	King, Paula	1553	02/25/2018
03/11/2018 1553 King, Paula WW Salaries \$620.00	\$97.42			_		
03/11/2018 1553 King, Paula Water Salaries \$620.00	\$97.42					
03/25/2018 1553 King, Paula WW Salaries \$620.00	\$141.48			_		
03/25/2018 1553 King, Paula Water Salaries \$620.00	\$141.47					
02/25/2018 629 Knight, Ryan J PD Police Officer's Salaries \$1812.60	\$0.00			_		

**Ordered by Employee Name** 

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Pay Period Er					
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
03/11/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$2165.64	\$0.00
03/11/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
03/11/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
03/25/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
02/25/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1949.72	\$0.00
03/11/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
03/25/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
02/28/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
02/28/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
02/28/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
02/25/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1947.10	\$0.00
03/11/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
03/25/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
02/25/2018	1508	Lockhart, Donna M	WW Salaries	\$707.92	\$12.83
02/25/2018	1508	Lockhart, Donna M	Water Salaries	\$707.93	\$12.84
03/11/2018	1508	Lockhart, Donna M	WW Salaries	\$684.40	\$96.27
03/11/2018	1508	Lockhart, Donna M	Water Salaries	\$684.40	\$96.26
03/25/2018	1508	Lockhart, Donna M	WW Salaries	\$684.40	\$164.68
03/25/2018	1508	Lockhart, Donna M	Water Salaries	\$684.40	\$164.67
02/25/2018	1544	McRae, David A	S&S Salaries	\$475.20	\$0.00
02/25/2018	1544	McRae, David A	WW Salaries	\$64.80	\$0.00
02/25/2018	1544	McRae, David A	Water Salaries	\$900.00	\$0.00
03/11/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
03/11/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
03/25/2018	1544	McRae, David A	S&S Salaries	\$466.20	\$0.00
03/25/2018	1544	McRae, David A	Water Salaries	\$865.80	\$0.00
02/25/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1318.24	\$0.00
02/25/2018	2017	Medcalf, Michelle D	WW Salaries	\$164.78	\$0.00
02/25/2018	2017	Medcalf, Michelle D	Water Salaries	\$164.78	\$0.00
03/11/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1318.24	\$0.00
03/11/2018	2017	Medcalf, Michelle D	WW Salaries	\$164.78	\$0.00
03/11/2018	2017	Medcalf, Michelle D	Water Salaries	\$164.78	\$0.00
03/25/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1318.24	\$0.00
03/25/2018	2017	Medcalf, Michelle D	WW Salaries	\$164.78	\$0.00
03/25/2018	2017	Medcalf, Michelle D	Water Salaries	\$164.78	\$0.00
02/25/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
03/11/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
03/11/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
03/25/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
02/25/2018	1545	Morris, Patrick S	S&S Salaries	\$205.32	\$7.70

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### **Ordered by Employee Name**

Pay Period E	mplove	e		All Paytypes Except	
Ending N		Employee Name	<b>Distribution Name</b>	Overtime	Overtime Only
02/25/2018	1545	Morris, Patrick S	WW Salaries	\$615.96	\$23.10
02/25/2018	1545	Morris, Patrick S	Water Salaries	\$547.52	\$20.54
03/11/2018	1545	Morris, Patrick S	S&S Salaries	\$273.76	\$0.00
03/11/2018	1545	Morris, Patrick S	WW Salaries	\$547.52	\$6.42
03/11/2018	1545	Morris, Patrick S	Water Salaries	\$547.52	\$6.42
03/25/2018	1545	Morris, Patrick S	S&S Salaries	\$856.80	\$0.00
03/25/2018	1545	Morris, Patrick S	WW Salaries	\$285.60	\$0.00
03/25/2018	1545	Morris, Patrick S	Water Salaries	\$285.60	\$0.00
02/25/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.55	\$0.00
02/25/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
02/25/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.76	\$0.00
03/11/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.55	\$0.00
03/11/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
03/11/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.76	\$0.00
03/25/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
03/25/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
03/25/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
02/25/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1812.60	\$0.00
03/11/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1947.10	\$0.00
03/11/2018	637	Prichard, Zachary T	PD Police Grants	\$116.84	\$0.00
03/11/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
03/25/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
02/28/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
02/28/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
02/28/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
02/25/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1949.72	\$0.00
03/11/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
03/25/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
02/25/2018	1510	Samples, Robin P	WW Salaries	\$1533.90	\$0.00
03/11/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
03/25/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
02/28/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
02/25/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2165.64	\$0.00
03/11/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
03/11/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
03/25/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
02/28/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
02/28/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
02/28/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
02/25/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2059.80	\$0.00

### Allowance Docket For check dates 03/01/2018 - 03/31/2018 **All Records Ordered by Employee Name**

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Pay Period Employee				All Paytypes Except	
Ending Nu		Employee Name	<b>Distribution Name</b>	Overtime	Overtime Only
03/11/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
03/11/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
03/25/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
02/25/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
03/11/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
03/25/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
02/28/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00
*:	*Total*	*		\$213047.87	\$7216.68

** I otal**	\$213047.87	\$/216.68
	ed vouchers and the invoices or bills attached there addited same in accordance with IC5-11-10-1-6.	to,
Date	Fiscal Officer	
Allowance Of Ad	counts Payable Vouchers	
Tow	n Of Sellersburg	
	listed on the foregoing Register of Accounts Payable counts payables not allowed as shown on the Registed in the total amount of \$	
Dated this	day of	
	· -	
Signatur	es of Governing Board	