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Pay Period Employee				All Paytypes Except	
		Employee Name	Distribution Name	Overtime	Overtime Only
05/02/2021	618	Adams, Matthew R	PD Police Officer's Salaries	\$2500.00	\$0.00
05/16/2021	618	Adams, Matthew R	PD PTO CASH OUT	\$2500.00	\$0.00
05/16/2021	618	Adams, Matthew R	PD Police Officer's Salaries	\$2500.00	\$0.00
05/16/2021	618	Adams, Matthew R	PD Police Officers Longevity	\$8500.00	\$0.00
05/02/2021	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
05/02/2021	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
05/02/2021	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
05/02/2021	632	Baker, Willice R	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	632	Baker, Willice R	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
05/16/2021	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
05/02/2021	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
05/16/2021	1503	Blincoe Jr, James H	WW Salaries	\$3840.00	\$432.00
05/02/2021	640	Bray, Nicholas L	PD Police Grants	\$144.24	\$0.00
05/02/2021	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1554	Broadus, LaDonna R	WW Salaries	\$1520.00	\$0.00
05/02/2021	1554	Broadus, LaDonna R	Water Salaries	\$1520.00	\$0.00
05/16/2021	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$0.00
05/16/2021	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$0.00
05/02/2021	5049	Campbell, Amy L	PR Salaries	\$216.00	\$0.00
05/16/2021	5049	Campbell, Amy L	PR Salaries	\$612.00	\$0.00
05/02/2021	1573	Cissell, David W	WW Salaries	\$1600.00	\$0.00
05/16/2021	1573	Cissell, David W	WW Salaries	\$1771.44	\$300.00
05/02/2021	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
05/16/2021	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
05/02/2021	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
05/16/2021	1505	Cline, Grover S	Water Salaries	\$1701.60	\$271.24
05/02/2021	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
05/02/2021	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
05/02/2021	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
05/02/2021	1546	Dean, Cheryl L	WW Salaries	\$770.01	\$0.00
05/02/2021	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$0.00
05/16/2021	1546	Dean, Cheryl L	WW Salaries	\$770.00	\$0.00
05/16/2021	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$0.00
05/02/2021	624	Dodds, Jarin M	PD Police Grants	\$1572.02	\$0.00
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Pay Period Employee				All Paytypes Except	
Ending Number Employee Name		Employee Name	Distribution Name	Overtime	Overtime Only
05/02/2021	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2020.00	\$0.00
05/16/2021	624	Dodds, Jarin M	PD PTO CASH OUT	\$2020.00	\$0.00
05/16/2021	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2020.00	\$0.00
05/16/2021	624	Dodds, Jarin M	PD Police Officers Longevity	\$6000.00	\$0.00
05/02/2021	642	Drees, Sean M	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	642	Drees, Sean M	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
05/16/2021	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
05/02/2021	636	Fulkerson III, Calvin J	PD Police Grants	\$1478.46	\$0.00
05/02/2021	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1550	Greenwood, Austin C	WW Salaries	\$1891.61	\$326.60
05/16/2021	1550	Greenwood, Austin C	WW Salaries	\$1741.60	\$0.00
05/02/2021	1577	Griffin, Charles S	PR Salaries	\$178.32	\$0.00
05/02/2021	1577	Griffin, Charles S	S&S Salaries	\$1248.24	\$0.00
05/02/2021	1577	Griffin, Charles S	WW Salaries	\$178.32	\$0.00
05/02/2021	1577	Griffin, Charles S	Water Salaries	\$178.32	\$0.00
05/16/2021	1577	Griffin, Charles S	PR Salaries	\$178.32	\$0.00
05/16/2021	1577	Griffin, Charles S	S&S Salaries	\$1248.24	\$0.00
05/16/2021	1577	Griffin, Charles S	WW Salaries	\$178.32	\$0.00
05/16/2021	1577	Griffin, Charles S	Water Salaries	\$178.32	\$0.00
05/02/2021	1575	Hall, James A	Water Salaries	\$1600.00	\$285.00
05/16/2021	1575	Hall, James A	Water Salaries	\$1600.00	\$390.00
05/02/2021	1542	Hardin Jr, Clifford H	PR Salaries	\$187.00	\$16.13
05/02/2021	1542	Hardin Jr, Clifford H	S&S Salaries	\$1309.01	\$112.88
05/02/2021	1542	Hardin Jr, Clifford H	WW Salaries	\$187.00	\$16.11
05/02/2021	1542	Hardin Jr, Clifford H	Water Salaries	\$187.00	\$16.13
05/16/2021	1542	Hardin Jr, Clifford H	PR Salaries	\$172.00	\$0.00
05/16/2021	1542	Hardin Jr, Clifford H	S&S Salaries	\$1204.00	\$0.00
05/16/2021	1542	Hardin Jr, Clifford H	WW Salaries	\$172.00	\$0.00
05/16/2021	1542	Hardin Jr, Clifford H	Water Salaries	\$172.00	\$0.00
04/30/2021	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
05/02/2021	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
05/02/2021	103	Jones, Robin M	WW Salaries	\$726.00	\$0.00
05/02/2021	103	Jones, Robin M	Water Salaries	\$726.00	\$0.00
05/16/2021	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
05/16/2021	103	Jones, Robin M	WW Salaries	\$726.00	\$0.00
05/16/2021	103	Jones, Robin M	Water Salaries	\$726.00	\$0.00
05/02/2021	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
05/16/2021	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
05/02/2021	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$0.00

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Ending Nu	ımber	Employee Name	Distribution Name	Overtime	Overtime Only
05/16/2021	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$129.00
05/02/2021	1553	King, Paula	WW Salaries	\$850.80	\$0.00
05/02/2021	1553	King, Paula	Water Salaries	\$850.80	\$0.00
05/16/2021	1553	King, Paula	WW Salaries	\$850.80	\$0.00
05/16/2021	1553	King, Paula	Water Salaries	\$850.80	\$0.00
05/02/2021	1563	King, Timothy L	S&S Salaries	\$172.00	\$14.51
05/02/2021	1563	King, Timothy L	WW Salaries	\$774.00	\$65.31
05/02/2021	1563	King, Timothy L	Water Salaries	\$774.00	\$65.31
05/16/2021	1563	King, Timothy L	S&S Salaries	\$187.01	\$0.00
05/16/2021	1563	King, Timothy L	WW Salaries	\$841.50	\$0.00
05/16/2021	1563	King, Timothy L	Water Salaries	\$841.50	\$0.00
05/02/2021	629	Knight, Ryan J	PD Police Officer's Salaries	\$2020.00	\$0.00
05/16/2021	629	Knight, Ryan J	PD Police Officer's Salaries	\$2020.00	\$0.00
05/02/2021	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2200.00	\$0.00
05/16/2021	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2200.00	\$0.00
05/02/2021	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
05/02/2021	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
05/02/2021	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
05/02/2021	1516	Lee, Irvin D	Water Salaries	\$3640.02	\$1086.75
05/16/2021	1516	Lee, Irvin D	Water Salaries	\$1840.00	\$448.50
05/02/2021	1569	Lewis, Anthony W	PR Salaries	\$187.00	\$14.51
05/02/2021	1569	Lewis, Anthony W	S&S Salaries	\$1309.01	\$101.60
05/02/2021	1569	Lewis, Anthony W	WW Salaries	\$187.00	\$14.51
05/02/2021	1569	Lewis, Anthony W	Water Salaries	\$187.00	\$14.51
05/16/2021	1569	Lewis, Anthony W	PR Salaries	\$187.00	\$6.45
05/16/2021	1569	Lewis, Anthony W	S&S Salaries	\$1309.01	\$45.15
05/16/2021	1569	Lewis, Anthony W	WW Salaries	\$187.00	\$6.45
05/16/2021	1569	Lewis, Anthony W	Water Salaries	\$187.00	\$6.45
05/02/2021	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1580	Mathes, Adam C	Water Salaries	\$1520.00	\$313.50
05/16/2021	1580	Mathes, Adam C	Water Salaries	\$1520.00	\$142.50
05/02/2021	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
05/02/2021	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
05/02/2021	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
05/02/2021	2017	Medcalf, Michelle D	TC Ex Sec Longevity	\$1600.00	\$0.00
05/02/2021	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
05/02/2021	2017	Medcalf, Michelle D	WW Salaries	\$413.00	\$0.00
05/02/2021	2017	Medcalf, Michelle D	Water Salaries	\$413.00	\$0.00
05/16/2021	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
05/16/2021	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00

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Ending Number Employee Name Distribution Name Overtime Overtime Only 061620221 1952 Modecal, Michelle D Water Salaries \$213.00 \$30.00 0502/2021 1952 Moyer, Barton C SAS Salaries \$661.22 \$30.00 0502/2021 1952 Meyer, Barton C Water Salaries \$641.79 \$30.00 0516/2021 1952 Meyer, Barton C SAS Salaries \$641.78 \$30.00 0516/2021 1952 Meyer, Barton C Water Salaries \$841.78 \$30.00 0516/2021 1952 Meyer, Barton C Water Salaries \$841.78 \$30.00 0516/2021 1952 Meyer, Barton C Water Salaries \$788.00 \$30.00 050/20221 102 Miller, Michelle D CT Salaries \$788.00 \$30.00 050/20221 102 Miller, Michelle D Water Salaries \$788.00 \$30.00 0516/2021 102 Miller, Michelle D Water Salaries \$7280.00 \$30.00 0516/20221 <					All Paytypes Except		
05/02/2021 1562 Meyer, Barton C S&S Salaries \$661.79 \$30.00 05/02/2021 1562 Meyer, Barton C WW Salaries \$641.79 \$30.00 05/02/2021 1562 Meyer, Barton C Water Salaries \$641.78 \$30.00 05/16/2021 1562 Meyer, Barton C WW Salaries \$641.78 \$30.00 05/16/2021 1562 Meyer, Barton C WW Salaries \$1000.00 \$61.00 05/02/2021 1562 Meyer, Barton C Water Cangervity Pay \$1000.00 \$60.00 05/02/2021 1562 Meyer, Barton C Water Salaries \$764.00 \$0.00 05/02/2021 102 Miller, Michelle D CT Salaries \$746.00 \$0.00 05/02/2021 102 Miller, Michelle D Water Salaries \$748.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$748.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$748.00 \$0.00 05/16/2021 <th></th> <th></th> <th></th> <th>Distribution Name</th> <th>-</th> <th>Overtime Only</th>				Distribution Name	-	Overtime Only	
05/02/2021 1562 Meyer, Barton C WW Salaries \$841.79 \$0.00 05/02/2021 1562 Meyer, Barton C Water Salaries \$661.24 \$0.00 05/16/2021 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 05/16/2021 1562 Meyer, Barton C Water Longevity Pay \$1000.00 \$0.00 05/16/2021 1562 Meyer, Barton C Water Salaries \$748.00 \$0.00 05/02/2021 102 Miller, Michelle D CT Salaries \$726.00 \$0.00 05/02/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/02/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$272.00 \$0.00 05/02/2021 </th <th>05/16/2021</th> <th>2017</th> <th>Medcalf, Michelle D</th> <th>Water Salaries</th> <th>\$213.00</th> <th>\$0.00</th>	05/16/2021	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00	
05/02/2021 1562 Meyer, Barton C Water Salaries \$641.79 \$0.00 05/16/2021 1562 Meyer, Barton C \$8.5 Salaries \$661.24 \$0.00 05/16/2021 1562 Meyer, Barton C Water Longevity Pay \$1000.00 \$0.00 05/16/2021 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/02/2021 1562 Meyer, Barton C Water Salaries \$748.00 \$0.00 05/02/2021 102 Miller, Michelle D CT Salaries \$748.00 \$0.00 05/02/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$748.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$272.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$272.00 \$0.00 05/16/2	05/02/2021	1562	Meyer, Barton C	S&S Salaries	\$661.22	\$0.00	
05/16/2021 1562 Meyer, Barton C S&S Salaries \$661.24 \$0.00 05/16/2021 1562 Meyer, Barton C WW Salaries \$541.78 \$0.00 05/16/2021 1562 Meyer, Barton C Water Longevity Pay \$1000.00 \$0.00 05/16/2021 1562 Meyer, Barton C Water Salaries \$541.78 \$0.00 05/02/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/02/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$29.17 \$0.00 05/16/2021	05/02/2021	1562	Meyer, Barton C	WW Salaries	\$641.79	\$0.00	
05/16/2021 1562 Meyer, Barton C WW Salaries \$641.78 \$0.00 05/16/2021 1562 Meyer, Barton C Water Longevily Pay \$1000.00 \$0.00 05/16/2021 1562 Meyer, Barton C Water Salaries \$748.00 \$0.00 05/02/2021 102 Miller, Michelle D CT Salaries \$728.00 \$0.00 05/02/2021 102 Miller, Michelle D Water Salaries \$728.00 \$0.00 05/02/2021 102 Miller, Michelle D CT Salaries \$728.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$728.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$728.00 \$0.00 05/02/2021 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 05/02/2021 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 05/02/2021 2021 Mobley, Randall W Water Salaries \$19.30 \$0.00 05/0	05/02/2021	1562	Meyer, Barton C	Water Salaries	\$641.79	\$0.00	
05/16/2021 1562 Meyer, Barton C Water Salaries \$841.78 \$0.00 05/16/2021 102 Meyer, Barton C Water Salaries \$841.78 \$0.00 05/02/2021 102 Miller, Michelle D CT Salaries \$748.00 \$0.00 05/02/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/02/2021 102 Miller, Michelle D CT Salaries \$748.00 \$0.00 05/16/2021 102 Miller, Michelle D CT Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/02/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/02/2021 102 Mobley, Randall W Water Salaries \$229.17 \$0.00 05/02/2021 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 05/02/2021	05/16/2021	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00	
05/16/2021 1562 Meyer, Barton C Water Salaries \$641.78 \$0.00 05/02/2021 102 Miller, Michelle D CT Salaries \$78.00 \$0.00 05/02/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/02/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/02/2021 1021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 05/02/2021 2021 Mobley, Randall W Water Salaries \$229.17 \$0.00 05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00	05/16/2021	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00	
05/02/2021 102 Miller, Michelle D CT Salaries \$748.00 \$0.00 05/02/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/02/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/02/2021 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 05/02/2021 2021 Mobley, Randall W W Salaries \$229.16 \$0.00 05/02/2021 2021 Mobley, Randall W W Salaries \$229.16 \$0.00 05/02/2021 2021 Mobley, Randall W W Salaries \$1923.08 \$0.00 05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05	05/16/2021	1562	Meyer, Barton C	Water Longevity Pay	\$1000.00	\$0.00	
05/02/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/02/2021 102 Miller, Michelle D CT Salaries \$748.00 \$0.00 05/16/2021 102 Miller, Michelle D CT Salaries \$748.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/02/2021 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 05/02/2021 2021 Mobley, Randall W Ww Salaries \$229.17 \$0.00 05/02/2021 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00	05/16/2021	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00	
05/02/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D CT Salaries \$748.00 \$0.00 05/16/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/16/2021 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 05/02/2021 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 05/02/2021 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 05/02/2021 301 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 31 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/16/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/16/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/16/2021 1572 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00	05/02/2021	102	Miller, Michelle D	CT Salaries	\$748.00	\$0.00	
05/16/2021 102 Miller, Michelle D CT Salaries \$748.00 \$0.00 06/16/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 06/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/02/2021 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 05/02/2021 2021 Mobley, Randall W W Salaries \$229.17 \$0.00 05/02/2021 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/16/2021 1512 Ross Jr., Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/02/2021 1512 Samples, Robin P WW Salaries \$1720.00 \$0.00 <td>05/02/2021</td> <td>102</td> <td>Miller, Michelle D</td> <td>WW Salaries</td> <td>\$726.00</td> <td>\$0.00</td>	05/02/2021	102	Miller, Michelle D	WW Salaries	\$726.00	\$0.00	
05/16/2021 102 Miller, Michelle D WW Salaries \$726.00 \$0.00 05/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/02/2021 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 05/02/2021 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 05/02/2021 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/02/2021 1571 Ross Jr., Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/02/2021 1510 Samples, Robin P WW Salaries \$1720.00 <td< td=""><td>05/02/2021</td><td>102</td><td>Miller, Michelle D</td><td>Water Salaries</td><td>\$726.00</td><td>\$0.00</td></td<>	05/02/2021	102	Miller, Michelle D	Water Salaries	\$726.00	\$0.00	
05/16/2021 102 Miller, Michelle D Water Salaries \$726.00 \$0.00 05/02/2021 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 05/02/2021 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 05/02/2021 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 05/02/2021 31 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/16/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/16/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/16/2021 1510 Ross Jr., Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/16/2021 1510 Samples, Robin P WW Salaries \$1720.00	05/16/2021	102	Miller, Michelle D	CT Salaries	\$748.00	\$0.00	
05/02/2021 2021 Mobley, Randall W TC Council Salaries \$458.33 \$0.00 05/02/2021 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 05/02/2021 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/02/2021 162 Ross Jr, Donald L PD Police Officer's Salaries \$2200.00 \$0.00 05/02/2021 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/02/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L Water Salaries \$750.00	05/16/2021	102	Miller, Michelle D	WW Salaries	\$726.00	\$0.00	
05/02/2021 2021 Mobley, Randall W WW Salaries \$229.17 \$0.00 05/02/2021 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/16/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/02/2021 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/02/2021 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/02/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L Water Salaries \$75	05/16/2021	102	Miller, Michelle D	Water Salaries	\$726.00	\$0.00	
05/02/2021 2021 Mobley, Randall W Water Salaries \$229.16 \$0.00 05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/16/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/02/2021 612 Ross Jr., Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/02/2021 612 Ross Jr., Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/02/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/02/2021 1510 Samples, Robin P WW Salaries \$750.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/02/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/02/2021 1572 Schroder, Shelley L Water Salaries \$750.	05/02/2021	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00	
05/02/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/16/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/16/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/02/2021 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/16/2021 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/16/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/02/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/02/2021 1573 Schroder, Shelley L Water Salaries	05/02/2021	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00	
05/16/2021 631 Pickerill, Ethan L PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/16/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/02/2021 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/16/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/02/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/02/2021 1573 Schroder, Shelley L WW Salaries \$2870.01 \$0.00 05/02/2021 1575 Schroder, Shelley L WW Salaries \$192.31 \$0.00	05/02/2021	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00	
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05/16/2021 1571 Rigdon Jr., William T Water Salaries \$2431.00 \$0.00 05/02/2021 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/16/2021 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/02/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/16/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/02/2021 1573 Smith, Charles A PR Salaries \$192.31 \$0.00	05/16/2021	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1923.08	\$0.00	
05/02/2021 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/16/2021 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/02/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/16/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/02/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/16/2021 1573 Schroder, Shelley L Water Salaries \$192.01 \$60.00 05/02/2021 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 <	05/02/2021	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00	
05/16/2021 612 Ross Jr, Donald L PD Police Officer's Salaries \$2020.00 \$0.00 05/02/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/16/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/16/2021 1573 Schroder, Shelley L Water Salaries \$2870.01 \$60.00 05/16/2021 1574 Short, Andrew N WW Salaries \$2870.01 \$60.00 05/02/2021 1575 Smith, Charles A WS Salaries \$519.24 \$0.00 05/02/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00	05/16/2021	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00	
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05/16/2021 1510 Samples, Robin P WW Salaries \$1720.00 \$0.00 05/02/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/02/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L WW Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/16/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/16/2021 1573 Schroder, Shelley L Water Salaries \$2870.01 \$60.00 05/02/2021 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 05/02/2021 1570 Smith, Charles A Water Salaries \$1557.69 \$0.00 05/16/2021 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 05/16/2021 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 05/16/	05/16/2021	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2020.00	\$0.00	
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05/16/2021 1572 Schroder, Shelley L Water Salaries \$750.00 \$0.00 05/02/2021 1574 Short, Andrew N WW Salaries \$2870.01 \$60.00 05/02/2021 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 05/02/2021 1570 Smith, Charles A S&S Salaries \$519.24 \$0.00 05/02/2021 1570 Smith, Charles A WW Salaries \$1557.69 \$0.00 05/02/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00 05/16/2021 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 05/16/2021 1570 Smith, Charles A S&S Salaries \$519.24 \$0.00 05/16/2021 1570 Smith, Charles A WW Salaries \$1557.69 \$0.00 05/16/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00 05/16/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00 05/02/2021	05/02/2021	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00	
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05/02/2021 1570 Smith, Charles A S&S Salaries \$519.24 \$0.00 05/02/2021 1570 Smith, Charles A WW Salaries \$1557.69 \$0.00 05/02/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00 05/16/2021 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 05/16/2021 1570 Smith, Charles A S&S Salaries \$519.24 \$0.00 05/16/2021 1570 Smith, Charles A WW Salaries \$1557.69 \$0.00 05/16/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00 05/02/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$0.00 05/16/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$182.34	05/02/2021	1574	Short, Andrew N	WW Salaries	\$2870.01	\$60.00	
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05/02/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00 05/16/2021 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 05/16/2021 1570 Smith, Charles A S&S Salaries \$519.24 \$0.00 05/16/2021 1570 Smith, Charles A WW Salaries \$1557.69 \$0.00 05/16/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00 05/02/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$0.00 05/16/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$182.34	05/02/2021	1570	Smith, Charles A	S&S Salaries	\$519.24	\$0.00	
05/16/2021 1570 Smith, Charles A PR Salaries \$192.31 \$0.00 05/16/2021 1570 Smith, Charles A S&S Salaries \$519.24 \$0.00 05/16/2021 1570 Smith, Charles A WW Salaries \$1557.69 \$0.00 05/16/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00 05/02/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$0.00 05/16/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$182.34	05/02/2021	1570	Smith, Charles A	WW Salaries	\$1557.69	\$0.00	
05/16/2021 1570 Smith, Charles A S&S Salaries \$519.24 \$0.00 05/16/2021 1570 Smith, Charles A WW Salaries \$1557.69 \$0.00 05/16/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00 05/02/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$0.00 05/16/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$182.34	05/02/2021	1570	Smith, Charles A	Water Salaries	\$1384.61	\$0.00	
05/16/2021 1570 Smith, Charles A WW Salaries \$1557.69 \$0.00 05/16/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00 05/02/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$0.00 05/16/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$182.34	05/16/2021	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00	
05/16/2021 1570 Smith, Charles A Water Salaries \$1384.61 \$0.00 05/02/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$0.00 05/16/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$182.34	05/16/2021	1570	Smith, Charles A	S&S Salaries	\$519.24	\$0.00	
05/02/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$0.00 05/16/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$182.34	05/16/2021	1570	Smith, Charles A	WW Salaries	\$1557.69	\$0.00	
05/16/2021 1568 Sprayberry, Kyle W Water Salaries \$1620.80 \$182.34	05/16/2021	1570	Smith, Charles A	Water Salaries	\$1384.61	\$0.00	
	05/02/2021	1568	Sprayberry, Kyle W	Water Salaries	\$1620.80	\$0.00	
05/02/2021 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00	05/16/2021	1568	Sprayberry, Kyle W	Water Salaries	\$1620.80	\$182.34	
	05/02/2021	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00	

Allowance Docket

For check dates 05/01/2021 - 05/31/2021 All Records

Ordered by Employee Name Suppress Zero Records

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\$2920.00

\$0.00

All Paytypes Pav Period Employee **Except Ending Number Employee Name Distribution Name Overtime Overtime Only** 05/16/2021 1564 Strulson, Shannon R Water Salaries \$2431.00 \$0.00 04/30/2021 804 Tackett, Anita D MPP Retired Police Officer's \$1732.50 \$0.00 05/02/2021 1560 **WW Salaries** \$1720.00 \$0.00 Thomasson, Cody W 05/16/2021 1560 Thomasson, Cody W **WW Salaries** \$1848.58 \$161.25 05/02/2021 1576 Trett, Randall S PR Salaries \$178.32 \$0.00 05/02/2021 1576 \$1248.24 Trett, Randall S S&S Salaries \$0.00 05/02/2021 1576 Trett, Randall S **WW Salaries** \$178.32 \$0.00 05/02/2021 Water Salaries 1576 Trett, Randall S \$178.32 \$0.00 05/16/2021 PR Salaries 1576 Trett, Randall S \$178.32 \$0.00 05/16/2021 1576 S&S Salaries \$1248.24 Trett, Randall S \$0.00 05/16/2021 1576 Trett, Randall S **WW Salaries** \$178.32 \$0.00 05/16/2021 1576 Trett, Randall S Water Salaries \$178.32 \$0.00 05/02/2021 PD Police Officer's Salaries \$2020.00 639 Voelz, Michael J \$0.00 05/16/2021 639 Voelz, Michael J PD Police Officer's Salaries \$2020.00 \$0.00 05/02/2021 633 Wagner II, Richard E PD Police Officer's Salaries \$2200.00 \$0.00 05/16/2021 633 Wagner II, Richard E PD Police Officer's Salaries \$2200.00 \$0.00 05/02/2021 641 Ward, Keenan A PD Police Officer's Salaries \$1923.08 \$0.00 05/16/2021 PD Police Officer's Salaries 641 Ward, Keenan A \$1923.08 \$0.00 05/02/2021 628 Whelan, Alexis A PD Police Officer's Salaries \$1923.08 \$0.00 05/16/2021 628 Whelan, Alexis A PD Police Officer's Salaries \$1923.08 \$0.00 05/02/2021 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1600.00 \$0.00 05/16/2021 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$1600.00 \$0.00 05/02/2021 615 Whelan, William R PD Police Officer's Salaries \$2920.00 \$0.00

PD Police Officer's Salaries

05/16/2021

615

Whelan, William R

Allowance Docket

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For check dates 05/01/2021 - 05/31/2021
All Records
Ordered by Employee Name

Ordered by Employee Name Suppress Zero Records

Pay **All Paytypes** Period Employee **Except Ending Number** Employee Name **Distribution Name Overtime Overtime Only** **Total** \$241718.77 \$5332.69 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. June 14, 2021 Fiscal Officer Date **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 6 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$247,051.46 Dated this 14th day of June, 2021

Signatures of Governing Board