

SOUTHERN WATER & SEWER DISTRICT  
 EMPLOYEE COMPENSATION  
 YEAR ENDED 12/31/2016

EMPLOYEE NAME	DATE OF TRANSACTION	CHECK NUMBER	AMOUNT	DESCRIPTION
	2016	VARIOUS	37,367.74	WAGES
	2016	VARIOUS	18,563.93	WAGES
	2016	VARIOUS	26,225.42	WAGES
	2016	VARIOUS	6,000.00	COMMISSIONER SALARY
	2016	VARIOUS	6,000.00	COMMISSIONER SALARY
	2016	VARIOUS	4,500.00	COMMISSIONER SALARY
	2016	VARIOUS	33,044.15	WAGES
	2016	VARIOUS	16,187.00	WAGES
	2016	VARIOUS	1,300.50	WAGES
	2016	VARIOUS	6,000.00	COMMISSIONER SALARY
	2016	VARIOUS	65,440.00	WAGES
	2016	VARIOUS	43,976.44	WAGES
	2016	VARIOUS	50,426.00	WAGES
	2016	VARIOUS	27,176.00	WAGES
	2016	VARIOUS	43,341.00	WAGES
	2016	VARIOUS	29,729.75	WAGES
	2016	VARIOUS	27,948.75	WAGES
	2016	VARIOUS	16,373.25	WAGES
	2016	VARIOUS	32,289.25	WAGES
	2016	VARIOUS	26,107.25	WAGES
	2016	VARIOUS	24,046.75	WAGES
	2016	VARIOUS	32,093.50	WAGES
	2016	VARIOUS	25,487.50	WAGES
	2016	VARIOUS	30,181.75	WAGES
	2016	VARIOUS	29,161.75	WAGES
	2016	VARIOUS	23,132.50	WAGES
	2016	VARIOUS	22,047.50	WAGES
	2016	VARIOUS	24,111.50	WAGES
	2016	VARIOUS	11,877.50	WAGES
	2016	VARIOUS	8,202.50	WAGES
	2016	VARIOUS	44,481.52	WAGES
	2016	VARIOUS	4,510.00	WAGES
	2016	VARIOUS	28,876.25	WAGES
	2016	VARIOUS	20,878.75	WAGES
	2016	VARIOUS	42,646.83	WAGES
TOTAL WAGES			889,732.53	
OTHER CHECKS:				
	3/28/2016	13550	177.55	TRAINING REIMBURSEMENT
	5/4/2016	13704	206.00	LICENSE RENEWAL REIMBURSEMENT
	5/11/2016	13720	71.16	REIMBURSEMENT FOR BUSINESS LUNCH MEETINGS
	6/24/2016	13923	154.50	SUPPLIES REIMBURSEMENT
	8/5/2016	14063	116.69	REIMBURSEMENT FOR TRAINING

	8/26/2016	14136	1,219.52	REIMBURSEMENT FOR TRAINING
	9/30/2016	14280	751.51	REIMBURSEMENT FOR TRAINING
	2/1/2016	15325	130.77	REIMBURSEMENT FOR SCHOOL
	3/4/2016	1445	118.53	EXPENSE REIMBURSEMENT
	6/10/2016	13892	989.02	EXPENSE REIMBURSEMENT
	7/22/2016	13773	39.07	SUPPLY REIMBURSEMENT
	8/5/2016	14055	279.08	LOWES
	8/5/2016	14056	85.00	SUPPLIES REIMBURSEMENT
	8/5/2016	14061	18.55	REIMBURSEMENT USPS
	9/15/2016	14235	94.01	REIMBURSEMENT SUPPLIES
	9/16/2016	14225	615.05	REIMBURSEMENT LOWES
	10/14/2016	14346	472.70	REIMBURSEMENT LOWES
	11/22/2016	14452	1,350.00	THANKSGIVING FOR EMPLOYEES
	11/23/2016	14499	443.73	REIMBURSEMENT FOR SUPPLIES
	11/23/2016	14500	241.34	REIMBURSEMENT FOR SUPPLIES
	12/9/2016	14549	483.28	REIMB. FOR WALMART, USPS, AND USA BLUEBOOK
	12/9/2016	14550	359.06	ONSTAR SUBSCRIPTION REIMBURSEMENT

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 YEAR ENDED 12/31/2017

EMPLOYEE NAME	DATE OF TRANSACTION	CHECK NUMBER	AMOUNT	DESCRIPTION
	2017	VARIOUS	9,791.27	WAGES
	2017	VARIOUS	26,643.59	WAGES
	2017	VARIOUS	6,000.00	COMMISSIONER SALARY
	2017	VARIOUS	6,000.00	COMMISSIONER SALARY
	2017	VARIOUS	5,000.00	COMMISSIONER SALARY
	2017	VARIOUS	38,884.57	WAGES
	2017	VARIOUS	23,199.80	WAGES
	2017	VARIOUS	22,334.18	WAGES
	2017	VARIOUS	6,000.00	COMMISSIONER SALARY
	2017	VARIOUS	68,140.80	WAGES
	2017	VARIOUS	44,454.57	WAGES
	2017	VARIOUS	48,718.28	WAGES
	2017	VARIOUS	27,890.72	WAGES
	2017	VARIOUS	41,073.76	WAGES
	2017	VARIOUS	29,865.68	WAGES
	2017	VARIOUS	26,918.32	WAGES
	2017	VARIOUS	37,146.72	WAGES
	2017	VARIOUS	26,222.30	WAGES
	2017	VARIOUS	24,236.94	WAGES
	2017	VARIOUS	41,271.36	WAGES
	2017	VARIOUS	30,461.34	WAGES
	2017	VARIOUS	28,282.80	WAGES
	2017	VARIOUS	27,218.10	WAGES
	2017	VARIOUS	24,081.20	WAGES
	2017	VARIOUS	24,356.80	WAGES
	2017	VARIOUS	25,344.80	WAGES
	2017	VARIOUS	26,214.90	WAGES
	2017	VARIOUS	23,628.80	WAGES
	2017	VARIOUS	45,946.42	WAGES
	2017	VARIOUS	30,163.96	WAGES
	2017	VARIOUS	29,229.20	WAGES
	2017	VARIOUS	43,512.43	WAGES
TOTAL WAGES			918,233.61	
OTHER CHECKS:				
	2/1/2017	14692	901.75	WALMART SUPPLIES
	2/24/2017	14721	105.62	REIMBURSEMENT SUPPLIES
	2/28/2017	14724	185.63	REIMBURSEMENT SUPPLIES
	3/3/2017	14726	67.96	REIMBURSEMENT SUPPLIES
	3/16/2017	14746	170.06	401-K MEETING REIMBURSEMENT

	3/31/2017	20136	726.53	REIMB. FOR HACH & USA BLUEBOOK
	4/13/2017	14793	531.75	REIMBURSEMENT SUPPLIES
	5/11/2017	14837	100.00	REIMBURSEMENT FOR WELDING
	6/1/2017	14888	125.00	REIMBURSEMENT FOR WELDING
	6/21/2017	20338	306.23	WALMART, STAPLES AND POST OFFICE REIMB
	7/7/2017	20374	222.53	USA BLUEBOOK REIMBURSEMENT
	7/12/2017	14958	60.00	2 WAY RADIO REIMBURSEMENTS
	8/4/2017	20446	887.87	REIMB. FOR USA BLUEBOOK AND ADVANCE AUTO
	8/18/2017	20477	389.70	REIMBURSEMENT FOR HACH
	9/14/2017	15038	906.51	RETRAINING AND SUPPLIES
	10/13/2017	15099	150.00	WRECKER SERVICE ON COMPANY VEHICLE
	11/17/2017	15150	250.00	ROLLBACK SERVICE ON COMPANY VEHICLE
	11/21/2017	20682	15.96	SHIPPING FEE REIMBURSEMENT

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 YEAR ENDED 12/31/2018

EMPLOYEE NAME	DATE OF TRANSACTION	CHECK NUMBER	AMOUNT	DESCRIPTION
	2018	VARIOUS	2,279.03	WAGES
	2018	VARIOUS	26,769.47	WAGES
	2018	VARIOUS	6,000.00	COMMISSIONER SALARY
	2018	VARIOUS	6,000.00	COMMISSIONER SALARY
	2018	VARIOUS	6,000.00	COMMISSIONER SALARY
	2018	VARIOUS	38,035.14	WAGES
	2018	VARIOUS	23,387.00	WAGES
	2018	VARIOUS	22,540.00	WAGES
	2018	VARIOUS	6,000.00	COMMISSIONER SALARY
	2018	VARIOUS	68,140.80	WAGES
	2018	VARIOUS	48,971.18	WAGES
	2018	VARIOUS	53,332.24	WAGES
	2018	VARIOUS	13,323.44	WAGES
	2018	VARIOUS	7,348.25	WAGES
	2018	VARIOUS	31,275.14	WAGES
	2018	VARIOUS	16,816.80	WAGES
	2018	VARIOUS	40,990.56	WAGES
	2018	VARIOUS	25,702.04	WAGES
	2018	VARIOUS	24,220.56	WAGES
	2018	VARIOUS	46,232.16	WAGES
	2018	VARIOUS	33,802.86	WAGES
	2018	VARIOUS	32,623.50	WAGES
	2018	VARIOUS	25,530.96	WAGES
	2018	VARIOUS	23,753.60	WAGES
	2018	VARIOUS	22,926.80	WAGES
	2018	VARIOUS	8,585.20	WAGES
	2018	VARIOUS	26,054.70	WAGES
	2018	VARIOUS	23,738.00	WAGES
	2018	VARIOUS	47,713.59	WAGES
	2018	VARIOUS	30,962.40	WAGES
	2018	VARIOUS	33,810.35	WAGES
	2018	VARIOUS	45,435.05	WAGES
TOTAL WAGES			868,300.82	
OTHER CHECKS:				
	4/27/2018	21081	12.54	REIMBURSEMENTS MEALS/TRAINING
	4/27/2018	21084	12.54	REIMBURSEMENTS MEALS/TRAINING
	4/27/2018	21085	9.81	REIMBURSEMENTS MEALS/TRAINING
	4/30/2018	15354	177.18	REIMBURSEMENT SCHOOL
	5/3/2018	15359	186.01	REIMBURSEMENT LODGING SCHOOL

	1/5/2018	20814	125.20	REIMB. FOR PHONES & POSTAGE
	2/9/2018	15251	172.92	AFLAC REIMBURSEMENT
	2/13/2018	20919	55.49	POSTAGE REIMBURSEMENT
	2/21/2018	15280	60.01	FUEL REIMBURSEMENT
	3/2/2018	15299	300.00	WALMART REIMBURSEMENT
	3/2/2018	20955	414.50	REIMB. STAPLES, HONDA & USPS
	3/30/2018	21016	391.40	REIMBURSEMENTS SUPPLIES
	4/13/2018	21049	915.46	REIMB. TRAINING WALMART AND LOWES
	4/27/2018	21083	913.08	REIMBURSEMENT SUPPLIES
	7/6/2018	21246	878.30	REIMB. WALMART, LICENSES AND POSTAGE
	7/20/2018	21277	508.61	WALMART & POSTAGE
	8/13/2018	15466	27.76	REIMBURSEMENT SUPPLIES
	9/28/2018	21418	815.00	TRAINING AND WALMART
	10/10/2018	21449	639.67	NOVA TECH, USA BLUEBOOK, WALMART, LAYNES DOLLAR GENERAL
	11/9/2018	15950	19.05	SUPPLIES REIMBURSEMENTS
	11/9/2018	15955	962.74	SUPPLIES REIMBURSEMENTS
	11/19/2018	15970	196.71	SUPPLIES REIMBURSEMENTS