

Allowance Docket

For check dates 01/01/2018 - 01/31/2018

All Records

Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/31/2017	618	Adams, Matthew R	PD Police Officer's Salaries	\$2444.72	\$0.00
01/14/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00
12/31/2017	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
12/31/2017	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
12/31/2017	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
12/31/2017	632	Baker, Willice R	PD Police Officer's Salaries	\$2009.60	\$0.00
01/14/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$2055.80	\$0.00
12/31/2017	1548	Baxter, James N	S&S Salaries	\$301.95	\$7.42
12/31/2017	1548	Baxter, James N	WW Salaries	\$905.85	\$22.28
12/31/2017	1548	Baxter, James N	Water Salaries	\$805.20	\$19.80
01/14/2018	1548	Baxter, James N	S&S Salaries	\$267.75	\$63.00
01/14/2018	1548	Baxter, James N	WW Salaries	\$803.25	\$189.00
01/14/2018	1548	Baxter, James N	Water Salaries	\$714.00	\$168.00
12/31/2017	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
01/14/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
12/31/2017	634	Braswell, Terry C	PD Police Grants	\$120.60	\$0.00
12/31/2017	634	Braswell, Terry C	PD Police Officer's Salaries	\$2009.60	\$0.00
01/14/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1812.60	\$0.00
12/31/2017	1524	Brown, Walter M	Water Salaries	\$2030.00	\$0.00
01/14/2018	1524	Brown, Walter M	S&S Salaries	\$435.80	\$283.80
01/14/2018	1524	Brown, Walter M	WW Salaries	\$435.80	\$283.80
01/14/2018	1524	Brown, Walter M	Water Salaries	\$1307.40	\$851.40
12/31/2017	801	Campbell, Robert E	MPP Retired Police Officer's	\$2716.85	\$0.00
12/31/2017	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1524.40	\$0.00
01/14/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
12/31/2017	1505	Cline, Grover S	S&S Salaries	\$214.44	\$0.00
12/31/2017	1505	Cline, Grover S	WW Salaries	\$643.32	\$0.00
12/31/2017	1505	Cline, Grover S	Water Salaries	\$571.84	\$0.00
01/14/2018	1505	Cline, Grover S	S&S Salaries	\$3517.16	\$33.97
01/14/2018	1505	Cline, Grover S	Water Salaries	\$5275.75	\$50.96
12/31/2017	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
12/31/2017	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
12/31/2017	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
12/31/2017	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2009.60	\$0.00
01/14/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2055.80	\$0.00
12/31/2017	1546	Dean, Cheryl L	S&S Salaries	\$175.24	\$0.00
12/31/2017	1546	Dean, Cheryl L	WW Salaries	\$525.71	\$0.00
12/31/2017	1546	Dean, Cheryl L	Water Salaries	\$467.30	\$0.00
01/14/2018	1546	Dean, Cheryl L	WW Salaries	\$725.03	\$89.84
01/14/2018	1546	Dean, Cheryl L	Water Salaries	\$725.04	\$89.85
12/31/2017	1539	Dietz, John G	BC Building Comm. Salary	\$1402.88	\$302.50

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/31/2017	1539	Dietz, John G	WW Salaries	\$175.36	\$37.81
12/31/2017	1539	Dietz, John G	Water Salaries	\$175.36	\$37.81
01/14/2018	1539	Dietz, John G	BC Building Comm Longevity	\$2056.46	\$0.00
01/14/2018	1539	Dietz, John G	BC Building Comm. Salary	\$1508.10	\$414.28
01/14/2018	1539	Dietz, John G	WW Salaries	\$445.57	\$51.79
01/14/2018	1539	Dietz, John G	Water Salaries	\$445.57	\$51.79
12/31/2017	624	Dodds, Jarin M	PD Police Grants	\$476.40	\$0.00
12/31/2017	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2034.92	\$0.00
01/14/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2161.72	\$0.00
01/14/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
12/31/2017	636	Fulkerson III, Calvin J	PD Police Grants	\$452.25	\$0.00
12/31/2017	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2009.60	\$0.00
01/14/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2055.80	\$0.00
12/31/2017	1550	Greenwood, Austin C	S&S Salaries	\$207.82	\$0.00
12/31/2017	1550	Greenwood, Austin C	WW Salaries	\$623.48	\$0.00
12/31/2017	1550	Greenwood, Austin C	Water Salaries	\$554.20	\$0.00
01/14/2018	1550	Greenwood, Austin C	S&S Salaries	\$272.00	\$48.45
01/14/2018	1550	Greenwood, Austin C	WW Salaries	\$544.00	\$96.90
01/14/2018	1550	Greenwood, Austin C	Water Salaries	\$544.00	\$96.90
12/31/2017	1536	Haas, Todd E	WW Salaries	\$296.00	\$0.00
12/31/2017	1536	Haas, Todd E	Water Salaries	\$1184.00	\$0.00
01/14/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
01/14/2018	1536	Haas, Todd E	WW Salaries	\$672.00	\$0.00
01/14/2018	1536	Haas, Todd E	Water Salaries	\$672.00	\$0.00
12/31/2017	1542	Hardin Jr, Clifford H	S&S Salaries	\$870.00	\$31.87
12/31/2017	1542	Hardin Jr, Clifford H	WW Salaries	\$435.00	\$15.94
12/31/2017	1542	Hardin Jr, Clifford H	Water Salaries	\$435.00	\$15.94
01/14/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$2356.70	\$0.00
01/14/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$505.01	\$0.00
01/14/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$505.01	\$0.00
12/31/2017	1551	Harris, Thomas E	S&S Salaries	\$1474.50	\$123.75
01/14/2018	1551	Harris, Thomas E	S&S Salaries	\$1062.60	\$217.80
01/14/2018	1551	Harris, Thomas E	WW Salaries	\$132.82	\$27.22
01/14/2018	1551	Harris, Thomas E	Water Salaries	\$132.83	\$27.23
12/31/2017	807	Huber, Kathy	MPP Retired Police Officer's	\$1623.23	\$0.00
12/31/2017	103	Jones, Robin M	CT PTO CASH OUT	\$892.40	\$0.00
12/31/2017	103	Jones, Robin M	CT Salaries	\$1784.44	\$0.00
01/14/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
01/14/2018	103	Jones, Robin M	CT Longevity	\$856.86	\$0.00
01/14/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
12/31/2017	1547	Kearney, Lori A	S&S Salaries	\$368.58	\$0.00
12/31/2017	1547	Kearney, Lori A	WW Salaries	\$1105.74	\$0.00

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12/31/2017	1547	Kearney, Lori A	Water Salaries	\$982.88	\$0.00
01/14/2018	1547	Kearney, Lori A	S&S Salaries	\$368.58	\$0.00
01/14/2018	1547	Kearney, Lori A	WW Salaries	\$1105.74	\$0.00
01/14/2018	1547	Kearney, Lori A	Water Salaries	\$982.88	\$0.00
12/31/2017	629	Knight, Ryan J	PD Police Officer's Salaries	\$2009.60	\$0.00
01/14/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$2055.80	\$0.00
12/31/2017	620	Knight, Todd S	PD Police Officer's Salaries	\$2116.60	\$0.00
01/14/2018	620	Knight, Todd S	PD PTO CASH OUT	\$846.80	\$0.00
01/14/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1905.72	\$0.00
01/14/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
12/31/2017	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2075.12	\$0.00
01/14/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1949.72	\$0.00
12/31/2017	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
12/31/2017	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
12/31/2017	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
12/31/2017	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1941.60	\$0.00
01/14/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1713.46	\$0.00
12/31/2017	1508	Lockhart, Donna M	S&S Salaries	\$179.03	\$0.00
12/31/2017	1508	Lockhart, Donna M	WW Salaries	\$537.10	\$0.00
12/31/2017	1508	Lockhart, Donna M	Water Salaries	\$477.42	\$0.00
01/14/2018	1508	Lockhart, Donna M	WW Salaries	\$3254.98	\$0.00
01/14/2018	1508	Lockhart, Donna M	Water Salaries	\$3254.98	\$0.00
12/31/2017	1544	McRae, David A	S&S Salaries	\$204.00	\$0.00
12/31/2017	1544	McRae, David A	WW Salaries	\$612.00	\$0.00
12/31/2017	1544	McRae, David A	Water Salaries	\$544.00	\$0.00
01/14/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
01/14/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
12/31/2017	2017	Medcalf, Michelle D	TC Executive Secretary	\$1647.80	\$0.00
01/14/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1480.00	\$0.00
12/31/2017	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
01/14/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
01/14/2018	102	Miller, Michelle D	CT Longevity	\$856.86	\$0.00
01/14/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
12/31/2017	1545	Morris, Patrick S	S&S Salaries	\$198.65	\$11.39
12/31/2017	1545	Morris, Patrick S	WW Salaries	\$595.93	\$34.17
12/31/2017	1545	Morris, Patrick S	Water Salaries	\$529.72	\$30.37
01/14/2018	1545	Morris, Patrick S	WW Salaries	\$684.40	\$179.69
01/14/2018	1545	Morris, Patrick S	Water Salaries	\$684.40	\$179.69
12/31/2017	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1996.00	\$0.00
01/14/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1812.60	\$0.00
12/31/2017	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1941.60	\$0.00
01/14/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1713.46	\$0.00

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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.

Fiscal Officer

Town Of Sellersburg

Dated this 22nd day of January, 2018

Signatures of Governing Board