

# Allowance Docket

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

All Records

Ordered by Employee Name

Pay Period	Employee Ending 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

# Allowance Docket

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

All Records

Ordered by Employee Name

Page : 2  
Date: 01/19/2018 11:53:49 AM  
EMPDOCK.FRX

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

# Allowance Docket

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

All Records

Ordered by Employee Name

Page : 3  
Date: 01/19/2018 11:53:49 AM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
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

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

Page : 4  
Date: 01/19/2018 11:53:49 AM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/31/2017	2010	Rhodes, Paul J	TC Council Salaries	\$926.12	\$0.00
12/31/2017	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2161.60	\$0.00
01/14/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1949.72	\$0.00
12/31/2017	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
01/14/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$110.24
12/31/2017	804	Tackett, Anita D	MPP Retired Police Officer's	\$1448.29	\$0.00
12/31/2017	633	Wagner II, Richard E	PD Police Grants	\$285.84	\$0.00
12/31/2017	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2116.60	\$0.00
01/14/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1905.72	\$0.00
01/14/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
12/31/2017	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
12/31/2017	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
12/31/2017	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
12/31/2017	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1929.20	\$0.00
01/14/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1812.60	\$0.00
01/14/2018	628	Whelan, Alexis A	PD Police Officers Longevity	\$1713.72	\$0.00
12/31/2017	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1289.49	\$0.00
01/14/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
12/31/2017	615	Whelan, William R	PD Police Officer's Salaries	\$2833.20	\$0.00
01/14/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
12/31/2017	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1253.93	\$0.00
<b>**Total**</b>				\$165259.93	\$4296.65

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.

January 22, 2018  
Date

*Michelle D. Miller*  
Fiscal Officer

**Allowance Of Accounts Payable Vouchers**  
Town Of Sellersburg

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 4 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 169556.58

Dated this 22nd day of January, 2018

*Paul J. Rhodes* *Martina Webster*  
*William Conner*  
*John LaMotte* *Brad | Quinn*  
Signatures of Governing Board

# Allowance Docket

For check dates 02/01/2018 - 02/28/2018

All Records

Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/28/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
02/11/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
01/31/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
01/31/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
01/31/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
01/28/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.20	\$0.00
02/11/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
01/28/2018	1548	Baxter, James N	S&S Salaries	\$225.75	\$94.50
01/28/2018	1548	Baxter, James N	WW Salaries	\$677.25	\$283.50
01/28/2018	1548	Baxter, James N	Water Salaries	\$602.00	\$252.00
02/11/2018	1548	Baxter, James N	S&S Salaries	\$225.75	\$64.97
02/11/2018	1548	Baxter, James N	WW Salaries	\$677.25	\$194.91
02/11/2018	1548	Baxter, James N	Water Salaries	\$602.00	\$173.25
01/28/2018	1503	Blincoe Jr, James H	WW Salaries	\$3672.56	\$0.00
02/11/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
01/28/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1730.20	\$0.00
02/11/2018	634	Braswell, Terry C	PD Police Grants	\$123.60	\$0.00
02/11/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
01/28/2018	1524	Brown, Walter M	S&S Salaries	\$408.20	\$95.70
01/28/2018	1524	Brown, Walter M	WW Salaries	\$408.20	\$95.70
01/28/2018	1524	Brown, Walter M	Water Salaries	\$1224.60	\$287.10
02/11/2018	1524	Brown, Walter M	S&S Salaries	\$373.00	\$155.10
02/11/2018	1524	Brown, Walter M	WW Salaries	\$373.00	\$155.10
02/11/2018	1524	Brown, Walter M	Water Salaries	\$1119.00	\$465.30
01/31/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
01/28/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
02/11/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
01/28/2018	1505	Cline, Grover S	S&S Salaries	\$664.22	\$0.00
01/28/2018	1505	Cline, Grover S	Water Salaries	\$996.34	\$0.00
02/11/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
02/11/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$0.00
01/31/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
01/31/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
01/31/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
01/28/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.20	\$0.00
02/11/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$7217.39	\$0.00
01/28/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$128.35
01/28/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$128.35
02/11/2018	1546	Dean, Cheryl L	WW Salaries	\$671.57	\$60.96
02/11/2018	1546	Dean, Cheryl L	Water Salaries	\$671.57	\$60.97
01/28/2018	1539	Dietz, John G	BC Building Comm. Salary	\$2105.52	\$392.66

**Allowance Docket**  
For check dates 02/01/2018 - 02/28/2018  
All Records  
Ordered by Employee Name

Page : 2  
Date: 02/21/2018 01:53:13 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/11/2018	1539	Dietz, John G	BC Building Comm. Salary	\$1923.20	\$90.15
01/28/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
02/11/2018	624	Dodds, Jarin M	PD Police Grants	\$519.84	\$0.00
02/11/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
02/11/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
01/28/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.20	\$0.00
02/11/2018	636	Fulkerson III, Calvin J	PD Police Grants	\$463.50	\$0.00
02/11/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
01/28/2018	1550	Greenwood, Austin C	S&S Salaries	\$274.40	\$71.40
01/28/2018	1550	Greenwood, Austin C	WW Salaries	\$548.80	\$142.80
01/28/2018	1550	Greenwood, Austin C	Water Salaries	\$548.80	\$142.80
02/11/2018	1550	Greenwood, Austin C	S&S Salaries	\$301.00	\$5.25
02/11/2018	1550	Greenwood, Austin C	WW Salaries	\$602.00	\$10.50
02/11/2018	1550	Greenwood, Austin C	Water Salaries	\$602.00	\$10.50
01/28/2018	1536	Haas, Todd E	S&S Salaries	\$357.00	\$53.55
01/28/2018	1536	Haas, Todd E	WW Salaries	\$714.00	\$107.10
01/28/2018	1536	Haas, Todd E	Water Salaries	\$714.00	\$107.10
02/11/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
02/11/2018	1536	Haas, Todd E	WW Salaries	\$672.00	\$0.00
02/11/2018	1536	Haas, Todd E	Water Salaries	\$672.00	\$0.00
01/28/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1008.00	\$652.05
01/28/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$216.00	\$139.72
01/28/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$216.00	\$139.73
02/11/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1155.00	\$66.15
02/11/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$247.50	\$14.17
02/11/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$247.50	\$14.18
01/28/2018	1551	Harris, Thomas E	S&S Salaries	\$1140.00	\$306.90
01/28/2018	1551	Harris, Thomas E	WW Salaries	\$142.50	\$38.37
01/28/2018	1551	Harris, Thomas E	Water Salaries	\$142.50	\$38.36
02/11/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$79.20
02/11/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$9.90
02/11/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$9.90
01/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1623.23	\$0.00
01/28/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
02/11/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
01/28/2018	1547	Kearney, Lori A	S&S Salaries	\$354.48	\$0.00
01/28/2018	1547	Kearney, Lori A	WW Salaries	\$1063.45	\$0.00
01/28/2018	1547	Kearney, Lori A	Water Salaries	\$945.29	\$0.00
02/11/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
02/11/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
02/11/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
02/11/2018	1553	King, Paula	WW Salaries	\$435.94	\$31.97

**Allowance Docket**  
**For check dates 02/01/2018 - 02/28/2018**  
**All Records**  
**Ordered by Employee Name**

Page : 3  
Date: 02/21/2018 01:53:13 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/11/2018	1553	King, Paula	Water Salaries	\$435.94	\$31.97
01/28/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.20	\$0.00
02/11/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
01/28/2018	620	Knight, Todd S	PD PTO CASH OUT	\$866.40	\$0.00
01/28/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1819.08	\$0.00
02/11/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
02/11/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
01/28/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
02/11/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
01/31/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
01/31/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
01/31/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
01/28/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1635.58	\$0.00
02/11/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
01/28/2018	1508	Lockhart, Donna M	WW Salaries	\$684.40	\$0.00
01/28/2018	1508	Lockhart, Donna M	Water Salaries	\$684.40	\$0.00
02/11/2018	1508	Lockhart, Donna M	WW Salaries	\$684.40	\$60.96
02/11/2018	1508	Lockhart, Donna M	Water Salaries	\$684.40	\$60.97
01/28/2018	1509	McCutcheon, Lana G	Water Salaries	\$6246.80	\$0.00
01/28/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
01/28/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
02/11/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
02/11/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
01/28/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1647.80	\$0.00
02/11/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1318.24	\$0.00
02/11/2018	2017	Medcalf, Michelle D	WW Salaries	\$164.78	\$0.00
02/11/2018	2017	Medcalf, Michelle D	Water Salaries	\$164.78	\$0.00
01/28/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
02/11/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
01/28/2018	1545	Morris, Patrick S	WW Salaries	\$684.40	\$102.68
01/28/2018	1545	Morris, Patrick S	Water Salaries	\$684.40	\$102.68
02/11/2018	1545	Morris, Patrick S	S&S Salaries	\$273.76	\$0.00
02/11/2018	1545	Morris, Patrick S	WW Salaries	\$547.52	\$0.00
02/11/2018	1545	Morris, Patrick S	Water Salaries	\$547.52	\$0.00
01/28/2018	1552	Parmenter, Timothy E	S&S Salaries	\$230.77	\$0.00
01/28/2018	1552	Parmenter, Timothy E	WW Salaries	\$692.31	\$0.00
01/28/2018	1552	Parmenter, Timothy E	Water Salaries	\$615.38	\$0.00
02/11/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.55	\$0.00
02/11/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
02/11/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.76	\$0.00
01/28/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1730.20	\$0.00
02/11/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00

**Allowance Docket**  
**For check dates 02/01/2018 - 02/28/2018**  
**All Records**  
**Ordered by Employee Name**

Page : 4  
Date: 02/21/2018 01:53:13 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/28/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1635.58	\$0.00
02/11/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
01/31/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
01/31/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
01/31/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
01/28/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1861.08	\$0.00
02/11/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
01/28/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
02/11/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
01/31/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
01/28/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1819.08	\$0.00
02/11/2018	633	Wagner II, Richard E	PD Police Grants	\$129.96	\$0.00
02/11/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
02/11/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
01/31/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
01/31/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
01/31/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
01/28/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
02/11/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
01/28/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
02/11/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
01/28/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
02/11/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
01/31/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00



# Allowance Docket

For check dates 02/01/2018 - 02/28/2018  
All Records  
Ordered by Employee Name

Page : 5  
Date: 02/21/2018 01:53:13 PM  
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$154440.35	\$5729.43

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.

February 26, 2018  
Date

Michelle D. Miller  
Fiscal Officer

## Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 5 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 160,169.78

Dated this 26th day of February, 2018

[Signature]

[Signature]

William Conlin

[Signature]

Bred / [Signature]

Signatures of Governing Board



# Allowance Docket

For check dates 03/01/2018 - 03/31/2018

All Records

Ordered by Employee Name

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

Page : 2  
Date: 03/26/2018 02:17:28 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/11/2018	1505	Cline, Grover S	S&S Salaries	\$651.84	\$16.99
03/11/2018	1505	Cline, Grover S	Water Salaries	\$977.76	\$25.48
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
02/28/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
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	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2059.80	\$0.00
03/11/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$134.77
02/25/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$134.77
03/11/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$121.94
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	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$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	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
03/11/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$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
03/25/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$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	Greenwood, Austin C	Water Salaries	\$673.30	\$5.25
03/11/2018	1550	Greenwood, Austin C	S&S Salaries	\$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	1536	Haas, Todd E	WW Salaries	\$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	1536	Haas, Todd E	WW Salaries	\$672.00	\$0.00
03/11/2018	1536	Haas, Todd E	Water Salaries	\$672.00	\$0.00

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

Page : 3  
Date: 03/26/2018 02:17:28 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/25/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
03/25/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
03/25/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
02/25/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$985.50	\$0.00
02/25/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$231.75	\$0.00
02/25/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$231.75	\$0.00
03/11/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1081.50	\$103.95
03/11/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$231.75	\$22.27
03/11/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$231.75	\$22.28
03/25/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1155.00	\$590.63
03/25/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$247.50	\$126.56
03/25/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$247.50	\$126.56
02/25/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$59.40
02/25/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$7.42
02/25/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$7.43
03/11/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$0.00
03/11/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$0.00
03/11/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$0.00
03/25/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$34.65
03/25/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$4.33
03/25/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$4.33
02/28/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1623.23	\$0.00
02/25/2018	103	Jones, Robin M	CT Salaries	\$3692.32	\$0.00
03/11/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
03/11/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
03/25/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
02/25/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
02/25/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
02/25/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
03/11/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
03/11/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
03/11/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
03/25/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
03/25/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
03/25/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
02/25/2018	1553	King, Paula	WW Salaries	\$621.94	\$78.47
02/25/2018	1553	King, Paula	Water Salaries	\$621.94	\$78.47
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

# Allowance Docket

For check dates 03/01/2018 - 03/31/2018

All Records

Ordered by Employee Name

Page : 4  
Date: 03/26/2018 02:17:28 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except 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

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

Page : 5  
Date: 03/26/2018 02:17:28 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except 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**

Page : 6  
Date: 03/26/2018 02:17:28 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except 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
<b>**Total**</b>				<b>\$213047.87</b>	<b>\$7216.68</b>

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.

MARCH 26, 2018  
Date

Michelle D. Miller  
Fiscal Officer

**Allowance Of Accounts Payable Vouchers**  
Town Of Sellersburg

We have examined the Accounts Payable Vouchers 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 \$ 220,264.55

Dated this 26th day of MARCH, 2018

William Carter Martine Belmont  
Paul J. Zeman  
Jim H. Lippert Bred (Amos)  
Signatures of Governing Board



# Allowance Docket

For check dates 04/01/2018 - 04/30/2018

Page : 1  
Date: 04/23/2018 12:24:48 PM  
EMPDOCK.FRX

All Records  
Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/08/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00
04/22/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
03/31/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
03/31/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
03/31/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
04/08/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$2059.80	\$0.00
04/22/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	1548	Baxter, James N	S&S Salaries	\$225.75	\$7.87
04/08/2018	1548	Baxter, James N	WW Salaries	\$677.25	\$23.63
04/08/2018	1548	Baxter, James N	Water Salaries	\$602.00	\$21.00
04/22/2018	1548	Baxter, James N	S&S Salaries	\$225.75	\$19.69
04/22/2018	1548	Baxter, James N	WW Salaries	\$677.25	\$59.06
04/22/2018	1548	Baxter, James N	Water Salaries	\$602.00	\$52.50
04/08/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
04/22/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
04/08/2018	634	Braswell, Terry C	PD Police Grants	\$123.60	\$0.00
04/08/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$2059.80	\$0.00
04/22/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	1524	Brown, Walter M	S&S Salaries	\$474.20	\$72.60
04/08/2018	1524	Brown, Walter M	WW Salaries	\$474.20	\$72.60
04/08/2018	1524	Brown, Walter M	Water Salaries	\$1422.60	\$217.80
04/22/2018	1524	Brown, Walter M	S&S Salaries	\$1680.80	\$0.00
04/22/2018	1524	Brown, Walter M	WW Salaries	\$1680.80	\$0.00
04/22/2018	1524	Brown, Walter M	Water Salaries	\$5042.40	\$0.00
03/31/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
04/08/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
04/22/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
04/08/2018	1505	Cline, Grover S	S&S Salaries	\$728.88	\$11.32
04/08/2018	1505	Cline, Grover S	Water Salaries	\$1093.31	\$16.99
04/22/2018	1505	Cline, Grover S	S&S Salaries	\$668.48	\$130.23
04/22/2018	1505	Cline, Grover S	Water Salaries	\$1002.73	\$195.34
03/31/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
03/31/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
03/31/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
04/08/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2059.80	\$0.00
04/22/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	1546	Dean, Cheryl L	WW Salaries	\$716.48	\$118.73
04/08/2018	1546	Dean, Cheryl L	Water Salaries	\$716.48	\$118.72
04/22/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$263.12
04/22/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$263.12
04/08/2018	1539	Dietz, John G	BC Building Comm. Salary	\$2115.52	\$775.29

# Allowance Docket

For check dates 04/01/2018 - 04/30/2018

Page : 2

Date: 04/23/2018 12:24:48 PM  
EMPDOCK.FRX

All Records  
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/22/2018	1539	Dietz, John G	BC Building Comm. Salary	\$1923.20	\$180.30
04/08/2018	624	Dodds, Jarin M	PD Off Duty Court Pay	\$3300.00	\$0.00
04/08/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2165.64	\$0.00
04/08/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
04/22/2018	624	Dodds, Jarin M	PD Off Duty Court Pay	\$-2100.00	\$0.00
04/22/2018	624	Dodds, Jarin M	PD Police Grants	\$714.78	\$0.00
04/22/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
04/08/2018	636	Fulkerson III, Calvin J	PD Police Grants	\$927.00	\$0.00
04/08/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2059.80	\$0.00
04/22/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	1550	Greenwood, Austin C	S&S Salaries	\$279.20	\$0.00
04/08/2018	1550	Greenwood, Austin C	WW Salaries	\$558.40	\$0.00
04/08/2018	1550	Greenwood, Austin C	Water Salaries	\$558.40	\$0.00
04/22/2018	1550	Greenwood, Austin C	S&S Salaries	\$280.00	\$0.00
04/22/2018	1550	Greenwood, Austin C	WW Salaries	\$560.00	\$0.00
04/22/2018	1550	Greenwood, Austin C	Water Salaries	\$560.00	\$0.00
04/08/2018	1536	Haas, Todd E	S&S Salaries	\$401.10	\$9.45
04/08/2018	1536	Haas, Todd E	WW Salaries	\$1203.30	\$28.35
04/08/2018	1536	Haas, Todd E	Water Salaries	\$401.10	\$9.45
04/22/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
04/22/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
04/22/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
04/08/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1286.25	\$113.40
04/08/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$275.62	\$24.30
04/08/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$275.63	\$24.30
04/22/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1092.00	\$56.70
04/22/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$234.00	\$12.15
04/22/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$234.00	\$12.15
04/08/2018	1551	Harris, Thomas E	S&S Salaries	\$1069.20	\$9.90
04/08/2018	1551	Harris, Thomas E	WW Salaries	\$133.65	\$1.24
04/08/2018	1551	Harris, Thomas E	Water Salaries	\$133.65	\$1.24
04/22/2018	1551	Harris, Thomas E	S&S Salaries	\$323.40	\$0.00
04/22/2018	1551	Harris, Thomas E	WW Salaries	\$40.42	\$0.00
04/22/2018	1551	Harris, Thomas E	Water Salaries	\$40.43	\$0.00
03/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1623.23	\$0.00
04/08/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
04/08/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
04/22/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
04/08/2018	1547	Kearney, Lori A	S&S Salaries	\$468.91	\$0.00
04/08/2018	1547	Kearney, Lori A	WW Salaries	\$1406.75	\$0.00
04/08/2018	1547	Kearney, Lori A	Water Salaries	\$1250.44	\$0.00
04/22/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00

# Allowance Docket

For check dates 04/01/2018 - 04/30/2018

Page : 3

Date: 04/23/2018 12:24:48 PM

EMPDOCK.FRX

All Records

Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/22/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
04/22/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
04/08/2018	1553	King, Paula	WW Salaries	\$679.36	\$94.20
04/08/2018	1553	King, Paula	Water Salaries	\$679.36	\$94.20
04/22/2018	1553	King, Paula	WW Salaries	\$640.00	\$189.00
04/22/2018	1553	King, Paula	Water Salaries	\$640.00	\$189.00
04/08/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$2059.80	\$0.00
04/22/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1905.72	\$0.00
04/08/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
04/22/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
04/08/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1949.72	\$0.00
04/22/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
03/31/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
03/31/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
03/31/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
04/08/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1713.46	\$0.00
04/22/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
04/08/2018	1508	Lockhart, Donna M	WW Salaries	\$2582.92	\$0.00
04/08/2018	1508	Lockhart, Donna M	Water Salaries	\$2582.93	\$0.00
04/08/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
04/08/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
04/22/2018	1544	McRae, David A	S&S Longevity	\$449.85	\$0.00
04/22/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$28.35
04/22/2018	1544	McRae, David A	Water Salaries	\$1771.44	\$52.65
04/08/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1318.24	\$0.00
04/08/2018	2017	Medcalf, Michelle D	WW Salaries	\$164.78	\$0.00
04/08/2018	2017	Medcalf, Michelle D	Water Salaries	\$164.78	\$0.00
04/22/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1318.24	\$0.00
04/22/2018	2017	Medcalf, Michelle D	WW Salaries	\$164.78	\$0.00
04/22/2018	2017	Medcalf, Michelle D	Water Salaries	\$164.78	\$0.00
04/08/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
04/08/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
04/22/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
04/08/2018	1545	Morris, Patrick S	S&S Salaries	\$856.80	\$0.00
04/08/2018	1545	Morris, Patrick S	WW Salaries	\$285.60	\$0.00
04/08/2018	1545	Morris, Patrick S	Water Salaries	\$285.60	\$0.00
04/22/2018	1545	Morris, Patrick S	S&S Salaries	\$856.80	\$136.57
04/22/2018	1545	Morris, Patrick S	WW Salaries	\$285.60	\$45.53
04/22/2018	1545	Morris, Patrick S	Water Salaries	\$285.60	\$45.53
04/08/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
04/08/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00

# Allowance Docket

For check dates 04/01/2018 - 04/30/2018

Page : 4

Date: 04/23/2018 12:24:48 PM  
EMPDOCK.FRX

All Records  
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/08/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
04/22/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
04/22/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
04/22/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
04/08/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1812.60	\$0.00
04/22/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1713.46	\$0.00
04/22/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
03/31/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
03/31/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
03/31/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
04/08/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2215.64	\$0.00
04/22/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
04/08/2018	1510	Samples, Robin P	WW Salaries	\$9891.24	\$220.48
04/22/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
03/31/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
04/08/2018	633	Wagner II, Richard E	PD Police Grants	\$747.27	\$0.00
04/08/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1905.72	\$0.00
04/08/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
04/22/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
03/31/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
03/31/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
03/31/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
04/08/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1812.60	\$0.00
04/22/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
04/22/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
04/08/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
04/22/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
03/31/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00

# Allowance Docket

For check dates 04/01/2018 - 04/30/2018

Page : 5

Date: 04/23/2018 12:24:48 PM

All Records

EMPDOCK.FRX

Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
**Total**				\$169142.72	\$4018.05

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.

April 23, 2018

Date

*Michelle D. Miller*

Fiscal Officer

## Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 5 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 173,160.77

Dated this 23rd day of April, 2018

*Paul J. Geyer*

*Martina Wadster*

*William Conlin*

*Brad / Quinn*

Signatures of Governing Board



# Allowance Docket

For check dates 05/01/2018 - 05/31/2018  
All Records  
Ordered by Employee Name

Page : 1

Date: 05/24/2018 02:54:31 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/06/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
05/20/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
05/20/2018	618	Adams, Matthew R	PD Police Officers Longevity	\$5998.02	\$0.00
04/30/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
04/30/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
04/30/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
05/06/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
05/20/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
05/06/2018	1548	Baxter, James N	S&S Salaries	\$210.00	\$0.00
05/06/2018	1548	Baxter, James N	WW Salaries	\$630.00	\$0.00
05/06/2018	1548	Baxter, James N	Water Salaries	\$560.00	\$0.00
05/20/2018	1548	Baxter, James N	S&S Salaries	\$213.00	\$6.07
05/20/2018	1548	Baxter, James N	WW Salaries	\$639.00	\$18.23
05/20/2018	1548	Baxter, James N	Water Salaries	\$568.00	\$16.20
05/06/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
05/20/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
05/06/2018	634	Braswell, Terry C	PD Police Grants	\$123.60	\$0.00
05/06/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
05/20/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
05/06/2018	1554	Broadus, LaDonna R	WW Salaries	\$310.00	\$6.74
05/06/2018	1554	Broadus, LaDonna R	Water Salaries	\$310.00	\$6.75
05/20/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$157.98
05/20/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$157.99
04/30/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
05/06/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
05/20/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
05/06/2018	1505	Cline, Grover S	S&S Salaries	\$645.84	\$0.00
05/06/2018	1505	Cline, Grover S	Water Salaries	\$968.76	\$0.00
05/20/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$33.97
05/20/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$50.96
04/30/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
04/30/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
04/30/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
05/06/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
05/20/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
05/06/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$64.17
05/06/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$64.18
05/20/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$179.05
05/20/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$179.05
05/06/2018	1539	Dietz, John G	BC Building Comm. Salary	\$1923.20	\$0.00
05/20/2018	1539	Dietz, John G	BC Building Comm Longevity	\$1923.20	\$0.00

# Allowance Docket

For check dates 05/01/2018 - 05/31/2018

All Records

Ordered by Employee Name

Page : 2

Date: 05/24/2018 02:54:31 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/20/2018	1539	Dietz, John G	BC Building Comm. Salary	\$7692.80	\$0.00
05/06/2018	624	Dodds, Jarin M	PD Off Duty Court Pay	\$-1200.00	\$0.00
05/06/2018	624	Dodds, Jarin M	PD Police Grants	\$649.80	\$0.00
05/06/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
05/06/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
05/20/2018	624	Dodds, Jarin M	PD PTO CASH OUT	\$1732.44	\$0.00
05/20/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
05/20/2018	624	Dodds, Jarin M	PD Police Officers Longevity	\$3855.87	\$0.00
05/06/2018	636	Fulkerson III, Calvin J	PD Police Grants	\$772.50	\$0.00
05/06/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
05/20/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
05/06/2018	1550	Greenwood, Austin C	S&S Salaries	\$301.00	\$0.00
05/06/2018	1550	Greenwood, Austin C	WW Salaries	\$602.00	\$0.00
05/06/2018	1550	Greenwood, Austin C	Water Salaries	\$602.00	\$0.00
05/20/2018	1550	Greenwood, Austin C	S&S Salaries	\$282.25	\$8.10
05/20/2018	1550	Greenwood, Austin C	WW Salaries	\$564.50	\$16.20
05/20/2018	1550	Greenwood, Austin C	Water Salaries	\$564.50	\$16.20
05/06/2018	1536	Haas, Todd E	S&S Salaries	\$357.00	\$37.80
05/06/2018	1536	Haas, Todd E	WW Salaries	\$1071.00	\$113.40
05/06/2018	1536	Haas, Todd E	Water Salaries	\$357.00	\$37.80
05/20/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
05/20/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
05/20/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
05/06/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1081.50	\$245.70
05/06/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$231.75	\$52.65
05/06/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$231.75	\$52.65
05/20/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1081.50	\$283.50
05/20/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$231.75	\$60.75
05/20/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$231.75	\$60.75
05/06/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$64.35
05/06/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$8.05
05/06/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$8.04
05/20/2018	1551	Harris, Thomas E	S&S Salaries	\$1116.00	\$29.70
05/20/2018	1551	Harris, Thomas E	WW Salaries	\$139.50	\$3.72
05/20/2018	1551	Harris, Thomas E	Water Salaries	\$139.50	\$3.71
04/30/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1623.23	\$0.00
05/06/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
05/06/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
05/20/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
05/06/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
05/06/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
05/06/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00



# Allowance Docket

For check dates 05/01/2018 - 05/31/2018

Page : 3

Date: 05/24/2018 02:54:31 PM

EMPDOCK.FRX

All Records  
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/20/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
05/20/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
05/20/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
05/06/2018	1553	King, Paula	WW Salaries	\$640.00	\$96.12
05/06/2018	1553	King, Paula	Water Salaries	\$640.00	\$96.12
05/20/2018	1553	King, Paula	WW Salaries	\$640.00	\$109.44
05/20/2018	1553	King, Paula	Water Salaries	\$640.00	\$109.44
05/06/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
05/20/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
05/06/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
05/06/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
05/20/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
05/06/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
05/20/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
04/30/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
04/30/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
04/30/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
12/31/2015	2012	Langford, Terry E	GENERAL NON APPROPRIATED	\$826.12	\$0.00
05/06/2018	1516	Lee, Irvin D	S&S Salaries	\$110.40	\$0.00
05/06/2018	1516	Lee, Irvin D	WW Salaries	\$220.80	\$0.00
05/06/2018	1516	Lee, Irvin D	Water Salaries	\$220.80	\$0.00
05/20/2018	1516	Lee, Irvin D	S&S Salaries	\$318.00	\$88.00
05/20/2018	1516	Lee, Irvin D	WW Salaries	\$636.00	\$175.98
05/20/2018	1516	Lee, Irvin D	Water Salaries	\$636.00	\$175.98
05/06/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
05/20/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
12/31/2015	2007	Lockhart, Michael N	GENERAL NON APPROPRIATED	\$826.12	\$0.00
05/06/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
05/06/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
05/20/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
05/20/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
05/06/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
05/06/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
05/06/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
05/20/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
05/20/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
05/20/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
05/06/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
05/06/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
05/20/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
05/06/2018	1545	Morris, Patrick S	S&S Salaries	\$919.80	\$241.02
05/06/2018	1545	Morris, Patrick S	WW Salaries	\$306.60	\$80.34

# Allowance Docket

For check dates 05/01/2018 - 05/31/2018

Page : 4  
Date: 05/24/2018 02:54:31 PM  
EMPDOCK.FRX

All Records  
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/06/2018	1545	Morris, Patrick S	Water Salaries	\$306.60	\$80.34
05/20/2018	1545	Morris, Patrick S	S&S Salaries	\$888.00	\$233.10
05/20/2018	1545	Morris, Patrick S	WW Salaries	\$296.00	\$77.70
05/20/2018	1545	Morris, Patrick S	Water Salaries	\$296.00	\$77.70
05/06/2018	1552	Parmenter, Timothy E	S&S Salaries	\$1211.54	\$0.00
05/06/2018	1552	Parmenter, Timothy E	WW Salaries	\$3634.61	\$0.00
05/06/2018	1552	Parmenter, Timothy E	Water Salaries	\$3230.77	\$0.00
05/20/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
05/20/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
05/20/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
05/06/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
05/20/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
05/06/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
05/20/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
04/30/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
04/30/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
04/30/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
12/31/2015	2010	Rhodes, Paul J	GENERAL NON APPROPRIATED	\$926.12	\$0.00
05/06/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
05/20/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
05/06/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
05/20/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$68.90
04/30/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
05/06/2018	633	Wagner II, Richard E	PD Police Grants	\$324.90	\$0.00
05/06/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
05/06/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
05/20/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
04/30/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
04/30/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
04/30/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
05/06/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
05/20/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
05/06/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
05/20/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
05/06/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
05/20/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
04/30/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00

# Allowance Docket

For check dates 05/01/2018 - 05/31/2018

Page : 5

Date: 05/24/2018 02:54:31 PM

EMPDock.FRXX

All Records

Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
**Total**				\$166155.34	\$3754.59

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 11, 2018  
Date

Michelle D. Miller  
Fiscal Officer

## Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 5 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 169909.93

Dated this 11th day of June, 2018

Bruce J. Jones Martina Webster  
William C. Jones  
Joe L. Jones Brad Jones  
Signatures of Governing Board



# Allowance Docket

For check dates 06/01/2018 - 06/30/2018

Page : 1

Date: 06/20/2018 08:37:55 AM

EMPDOCK.FRX

## All Records

Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/03/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00
06/03/2018	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
05/31/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
05/31/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
05/31/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
06/03/2018	5056	Aria, Bret S	PR Pool Salaries	\$183.75	\$0.00
06/17/2018	5056	Aria, Bret S	PR Pool Salaries	\$367.50	\$0.00
06/03/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1812.60	\$0.00
06/03/2018	632	Baker, Willice R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
06/03/2018	5057	Barker, Linda M	PR Pool Salaries	\$78.75	\$0.00
06/17/2018	5057	Barker, Linda M	PR Pool Salaries	\$535.50	\$0.00
06/03/2018	1548	Baxter, James N	S&S Salaries	\$219.37	\$4.05
06/03/2018	1548	Baxter, James N	WW Salaries	\$658.13	\$12.15
06/03/2018	1548	Baxter, James N	Water Salaries	\$585.00	\$10.80
06/17/2018	1548	Baxter, James N	S&S Salaries	\$216.00	\$0.00
06/17/2018	1548	Baxter, James N	WW Salaries	\$648.00	\$0.00
06/17/2018	1548	Baxter, James N	Water Salaries	\$576.00	\$0.00
06/03/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
06/17/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
06/03/2018	634	Braswell, Terry C	PD Police Grants	\$247.20	\$0.00
06/03/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1812.60	\$0.00
06/03/2018	634	Braswell, Terry C	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
06/03/2018	1554	Broadus, LaDonna R	WW Salaries	\$559.24	\$0.00
06/03/2018	1554	Broadus, LaDonna R	Water Salaries	\$559.24	\$0.00
06/17/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$122.06
06/17/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$122.07
06/03/2018	5043	Brown, Ethan G	PR Pool Salaries	\$225.50	\$0.00
06/17/2018	5043	Brown, Ethan G	PR Pool Salaries	\$880.00	\$0.00
06/03/2018	5049	Campbell, Amy L	PR Pool Salaries	\$1304.75	\$0.00
06/17/2018	5049	Campbell, Amy L	PR Pool Salaries	\$1360.00	\$0.00
05/31/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
06/03/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
06/17/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
06/03/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$39.64
06/03/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$59.45
06/17/2018	1505	Cline, Grover S	S&S Salaries	\$645.84	\$22.65
06/17/2018	1505	Cline, Grover S	Water Salaries	\$968.76	\$33.97
06/03/2018	5044	Compton, Maxwell E	PR Pool Salaries	\$78.37	\$0.00

# Allowance Docket

For check dates 06/01/2018 - 06/30/2018

Page : 2

Date: 06/20/2018 08:37:55 AM  
EMPDOCK.FRX

All Records  
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/17/2018	5044	Compton, Maxwell E	PR Pool Salaries	\$154.44	\$0.00
05/31/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
05/31/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
05/31/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
06/03/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2059.80	\$0.00
06/03/2018	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
06/03/2018	1546	Dean, Cheryl L	WW Salaries	\$712.21	\$22.46
06/03/2018	1546	Dean, Cheryl L	Water Salaries	\$712.20	\$22.46
06/17/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$160.44
06/17/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$160.44
06/03/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1905.72	\$0.00
06/03/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
06/03/2018	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
06/03/2018	636	Fulkerson III, Calvin J	PD Police Grants	\$1019.70	\$0.00
06/03/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1812.60	\$0.00
06/03/2018	636	Fulkerson III, Calvin J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
06/03/2018	1550	Greenwood, Austin C	S&S Salaries	\$309.90	\$37.80
06/03/2018	1550	Greenwood, Austin C	WW Salaries	\$619.80	\$75.60
06/03/2018	1550	Greenwood, Austin C	Water Salaries	\$619.80	\$75.60
06/17/2018	1550	Greenwood, Austin C	S&S Salaries	\$288.00	\$0.00
06/17/2018	1550	Greenwood, Austin C	WW Salaries	\$576.00	\$0.00
06/17/2018	1550	Greenwood, Austin C	Water Salaries	\$576.00	\$0.00
06/03/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
06/03/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
06/03/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
06/17/2018	1536	Haas, Todd E	S&S Salaries	\$357.00	\$63.00
06/17/2018	1536	Haas, Todd E	WW Salaries	\$1071.00	\$189.00
06/17/2018	1536	Haas, Todd E	Water Salaries	\$357.00	\$63.00
06/03/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1163.40	\$85.05
06/03/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$249.30	\$18.22
06/03/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$249.30	\$18.23
06/17/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1125.60	\$113.40
06/17/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$241.20	\$24.30
06/17/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$241.20	\$24.30
06/03/2018	1551	Harris, Thomas E	S&S Salaries	\$1092.30	\$19.80
06/03/2018	1551	Harris, Thomas E	WW Salaries	\$136.54	\$2.47
06/03/2018	1551	Harris, Thomas E	Water Salaries	\$136.54	\$2.48
06/17/2018	1551	Harris, Thomas E	S&S Salaries	\$1104.00	\$9.90
06/17/2018	1551	Harris, Thomas E	WW Salaries	\$138.00	\$1.24

# Allowance Docket

For check dates 06/01/2018 - 06/30/2018

Page : 3

Date: 06/20/2018 08:37:55 AM

EMPDOCK.FRX

## All Records

Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/17/2018	1551	Harris, Thomas E	Water Salaries	\$138.00	\$1.24
06/03/2018	5055	Henninger, Shelby L	PR Pool Salaries	\$99.00	\$0.00
06/17/2018	5055	Henninger, Shelby L	PR Pool Salaries	\$242.00	\$0.00
06/03/2018	5040	Huber, Clayton T	PR Pool Salaries	\$1066.50	\$0.00
06/17/2018	5040	Huber, Clayton T	PR Pool Salaries	\$651.38	\$0.00
05/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$2069.61	\$0.00
06/03/2018	5046	Jayawardana, Dhanika G	PR Pool Salaries	\$85.25	\$0.00
06/17/2018	5046	Jayawardana, Dhanika G	PR Pool Salaries	\$140.25	\$0.00
06/03/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
06/03/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
06/17/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
06/03/2018	5058	Juliot, Madeline E	PR Pool Salaries	\$218.98	\$0.00
06/17/2018	5058	Juliot, Madeline E	PR Pool Salaries	\$366.50	\$0.00
06/03/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
06/03/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
06/03/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
06/17/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
06/17/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
06/17/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
06/03/2018	1553	King, Paula	WW Salaries	\$606.56	\$45.84
06/03/2018	1553	King, Paula	Water Salaries	\$606.56	\$45.84
06/17/2018	1553	King, Paula	WW Salaries	\$640.00	\$24.00
06/17/2018	1553	King, Paula	Water Salaries	\$640.00	\$24.00
06/03/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1812.60	\$0.00
06/03/2018	629	Knight, Ryan J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
06/03/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$2165.64	\$0.00
06/03/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
06/03/2018	620	Knight, Todd S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
06/03/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1949.72	\$0.00
06/03/2018	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
05/31/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
05/31/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
05/31/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
06/03/2018	5059	Landers, Joshua M	PR Pool Salaries	\$157.50	\$0.00
06/17/2018	5059	Landers, Joshua M	PR Pool Salaries	\$632.63	\$0.00
06/03/2018	1516	Lee, Irvin D	S&S Salaries	\$321.15	\$23.30
06/03/2018	1516	Lee, Irvin D	WW Salaries	\$642.30	\$46.58
06/03/2018	1516	Lee, Irvin D	Water Salaries	\$642.30	\$46.58
06/17/2018	1516	Lee, Irvin D	S&S Salaries	\$285.00	\$12.94

# Allowance Docket

For check dates 06/01/2018 - 06/30/2018

Page : 4

Date: 06/20/2018 08:37:55 AM  
EMPDOCK.FRX

All Records  
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/17/2018	1516	Lee, Irvin D	WW Salaries	\$570.00	\$25.88
06/17/2018	1516	Lee, Irvin D	Water Salaries	\$570.00	\$25.88
06/03/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1947.10	\$0.00
06/17/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
06/03/2018	5047	Marriott, Nathan T	PR Pool Salaries	\$1027.00	\$0.00
06/17/2018	5047	Marriott, Nathan T	PR Pool Salaries	\$1040.00	\$0.00
06/03/2018	5051	McEwen, Marcus B	PR Pool Salaries	\$390.50	\$0.00
06/17/2018	5051	McEwen, Marcus B	PR Pool Salaries	\$651.75	\$0.00
06/03/2018	5052	McEwen, Megan E	PR Pool Salaries	\$204.75	\$0.00
06/17/2018	5052	McEwen, Megan E	PR Pool Salaries	\$658.88	\$0.00
06/03/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
06/03/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
06/17/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
06/17/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
06/03/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
06/03/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
06/03/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
06/17/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
06/17/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
06/17/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
06/03/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
06/03/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
06/17/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
06/03/2018	1545	Morris, Patrick S	S&S Salaries	\$1082.10	\$341.32
06/03/2018	1545	Morris, Patrick S	WW Salaries	\$360.70	\$113.78
06/03/2018	1545	Morris, Patrick S	Water Salaries	\$360.70	\$113.78
06/17/2018	1545	Morris, Patrick S	S&S Salaries	\$888.00	\$174.82
06/17/2018	1545	Morris, Patrick S	WW Salaries	\$296.00	\$58.28
06/17/2018	1545	Morris, Patrick S	Water Salaries	\$296.00	\$58.28
06/03/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
06/03/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
06/03/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
06/17/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
06/17/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
06/17/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
06/03/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$2059.80	\$0.00
06/03/2018	631	Pickerill, Ethan Lyle	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
06/03/2018	637	Prichard, Zachary T	PD Police Grants	\$116.84	\$0.00
06/03/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1947.10	\$0.00
06/17/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
06/17/2018	5060	Proctor, Brooke L	PR Pool Salaries	\$267.75	\$0.00



# Allowance Docket

For check dates 06/01/2018 - 06/30/2018

Page : 5

Date: 06/20/2018 08:37:55 AM

EMPDOCK.FRX

## All Records

Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/31/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
05/31/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
05/31/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
06/03/2018	5028	Riggs, Kelsey M	PR Pool Salaries	\$308.00	\$0.00
06/17/2018	5028	Riggs, Kelsey M	PR Pool Salaries	\$104.50	\$0.00
06/03/2018	612	Ross Jr, Donald L	PD Police Grants	\$132.96	\$0.00
06/03/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1949.72	\$0.00
06/03/2018	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
06/03/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
06/17/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
06/03/2018	5061	Schafsnitz, Alyssa M	PR Pool Salaries	\$126.78	\$0.00
06/17/2018	5061	Schafsnitz, Alyssa M	PR Pool Salaries	\$407.99	\$0.00
06/03/2018	5062	Smith, Aubrey J	PR Pool Salaries	\$99.75	\$0.00
06/17/2018	5062	Smith, Aubrey J	PR Pool Salaries	\$196.88	\$0.00
06/03/2018	5063	Spear, Ashton R	PR Pool Salaries	\$42.00	\$0.00
06/17/2018	5063	Spear, Ashton R	PR Pool Salaries	\$257.25	\$0.00
05/31/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
06/03/2018	5054	Terrell, Adam X	PR Pool Salaries	\$159.05	\$0.00
06/17/2018	5054	Terrell, Adam X	PR Pool Salaries	\$320.40	\$0.00
06/03/2018	5053	Terrell, Emily R	PR Pool Salaries	\$283.25	\$0.00
06/17/2018	5053	Terrell, Emily R	PR Pool Salaries	\$880.00	\$0.00
06/03/2018	633	Wagner II, Richard E	PD Police Grants	\$649.80	\$0.00
06/03/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2765.64	\$0.00
06/03/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
06/17/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
05/31/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
05/31/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
05/31/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
06/03/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2059.80	\$0.00
06/03/2018	628	Whelan, Alexis A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
06/03/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
06/17/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
06/03/2018	615	Whelan, William R	PD Computer Maint. Contracts	\$700.00	\$0.00
06/03/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
06/03/2018	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/17/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
06/03/2018	5064	Winternheimer, Sarah R	PR Pool Salaries	\$199.50	\$0.00
06/17/2018	5064	Winternheimer, Sarah R	PR Pool Salaries	\$325.50	\$0.00
05/31/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00

# Allowance Docket

For check dates 06/01/2018 - 06/30/2018

All Records

Ordered by Employee Name

Page : 6

Date: 06/20/2018 08:37:55 AM

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
**Total**				\$169794.23	\$2798.37

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 25, 2018

Date

Michelle D. Miller

Fiscal Officer

## Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Payable Vouchers 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 \$ 172592.60

Dated this 25th day of JUNE, 2018

William J. Carter  
John D. Lammert  
Brad J. Cunniff  
Signatures of Governing Board

**Allowance Docket**  
For check dates 07/01/2018 - 07/31/2018  
**All Records**  
**Ordered by Employee Name**

Page : 1

Date: 07/18/2018 01:47:50 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/01/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
07/15/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00
07/01/2018	5056	Aria, Bret S	PR Pool Salaries	\$220.50	\$0.00
07/15/2018	5056	Aria, Bret S	PR Pool Salaries	\$196.88	\$0.00
07/01/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
07/15/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1812.60	\$0.00
07/01/2018	5057	Barker, Linda M	PR Pool Salaries	\$582.75	\$0.00
07/15/2018	5057	Barker, Linda M	PR Pool Salaries	\$409.50	\$0.00
07/01/2018	1548	Baxter, James N	S&S Salaries	\$216.00	\$0.00
07/01/2018	1548	Baxter, James N	WW Salaries	\$648.00	\$0.00
07/01/2018	1548	Baxter, James N	Water Salaries	\$576.00	\$0.00
07/15/2018	1548	Baxter, James N	S&S Salaries	\$216.00	\$0.00
07/15/2018	1548	Baxter, James N	WW Salaries	\$648.00	\$0.00
07/15/2018	1548	Baxter, James N	Water Salaries	\$576.00	\$0.00
07/01/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
07/15/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
07/01/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
07/15/2018	634	Braswell, Terry C	PD Police Grants	\$123.60	\$0.00
07/15/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1812.60	\$0.00
07/01/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$101.72
07/01/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$101.72
07/15/2018	1554	Broadus, LaDonna R	WW Salaries	\$357.04	\$0.00
07/15/2018	1554	Broadus, LaDonna R	Water Salaries	\$357.05	\$0.00
07/01/2018	5043	Brown, Ethan G	PR Pool Salaries	\$569.25	\$0.00
07/15/2018	5043	Brown, Ethan G	PR Pool Salaries	\$288.75	\$0.00
07/01/2018	5049	Campbell, Amy L	PR Pool Salaries	\$1266.50	\$0.00
07/15/2018	5049	Campbell, Amy L	PR Pool Salaries	\$875.50	\$0.00
07/01/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
07/15/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
07/01/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
07/01/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$0.00
07/15/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
07/15/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$0.00
07/01/2018	5044	Compton, Maxwell E	PR Pool Salaries	\$255.86	\$0.00
07/15/2018	5044	Compton, Maxwell E	PR Pool Salaries	\$258.16	\$0.00
07/01/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
07/15/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1812.60	\$0.00
07/01/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$6.42
07/01/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$6.42
07/15/2018	1546	Dean, Cheryl L	WW Salaries	\$725.03	\$73.80
07/15/2018	1546	Dean, Cheryl L	Water Salaries	\$725.04	\$73.80

**Allowance Docket**  
For check dates 07/01/2018 - 07/31/2018  
All Records  
Ordered by Employee Name

Page : 2  
Date: 07/18/2018 01:47:50 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/01/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
07/01/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
07/15/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1905.72	\$0.00
07/01/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
07/15/2018	636	Fulkerson III, Calvin J	PD Police Grants	\$927.00	\$0.00
07/15/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1812.60	\$0.00
07/01/2018	1550	Greenwood, Austin C	S&S Salaries	\$309.00	\$0.00
07/01/2018	1550	Greenwood, Austin C	WW Salaries	\$618.00	\$0.00
07/01/2018	1550	Greenwood, Austin C	Water Salaries	\$618.00	\$0.00
07/15/2018	1550	Greenwood, Austin C	S&S Salaries	\$288.00	\$0.00
07/15/2018	1550	Greenwood, Austin C	WW Salaries	\$576.00	\$0.00
07/15/2018	1550	Greenwood, Austin C	Water Salaries	\$576.00	\$0.00
07/01/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
07/01/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
07/01/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
07/15/2018	1536	Haas, Todd E	S&S Salaries	\$952.60	\$0.00
07/15/2018	1536	Haas, Todd E	WW Salaries	\$2857.81	\$0.00
07/15/2018	1536	Haas, Todd E	Water Salaries	\$952.60	\$0.00
07/01/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1008.00	\$0.00
07/01/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$216.00	\$0.00
07/01/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$216.00	\$0.00
07/15/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1056.30	\$37.80
07/15/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$226.35	\$8.10
07/15/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$226.35	\$8.10
07/01/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$0.00
07/01/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$0.00
07/01/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$0.00
07/15/2018	1551	Harris, Thomas E	S&S Salaries	\$1116.00	\$19.80
07/15/2018	1551	Harris, Thomas E	WW Salaries	\$139.50	\$2.47
07/15/2018	1551	Harris, Thomas E	Water Salaries	\$139.50	\$2.48
07/01/2018	5055	Henninger, Shelby L	PR Pool Salaries	\$195.25	\$0.00
07/15/2018	5055	Henninger, Shelby L	PR Pool Salaries	\$214.50	\$0.00
07/01/2018	5040	Huber, Clayton T	PR Pool Salaries	\$421.88	\$0.00
07/15/2018	5040	Huber, Clayton T	PR Pool Salaries	\$459.00	\$0.00
07/01/2018	5046	Jayawardana, Dhanika G	PR Pool Salaries	\$651.75	\$0.00
07/15/2018	5046	Jayawardana, Dhanika G	PR Pool Salaries	\$71.50	\$0.00
07/01/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
07/15/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
07/15/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
07/01/2018	5058	Juliot, Madeline E	PR Pool Salaries	\$161.35	\$0.00
07/15/2018	5058	Juliot, Madeline E	PR Pool Salaries	\$136.00	\$0.00
07/01/2018	1547	Kearney, Lori A	S&S Salaries	\$510.57	\$0.00

**Allowance Docket**  
For check dates 07/01/2018 - 07/31/2018  
All Records  
Ordered by Employee Name

Page : 3  
Date: 07/18/2018 01:47:50 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/01/2018	1547	Kearney, Lori A	WW Salaries	\$1531.74	\$0.00
07/01/2018	1547	Kearney, Lori A	Water Salaries	\$1361.55	\$0.00
07/15/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
07/15/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
07/15/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
07/01/2018	1553	King, Paula	WW Salaries	\$640.00	\$94.08
07/01/2018	1553	King, Paula	Water Salaries	\$640.00	\$94.08
07/15/2018	1553	King, Paula	WW Salaries	\$665.44	\$62.16
07/15/2018	1553	King, Paula	Water Salaries	\$665.44	\$62.16
07/01/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
07/15/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1812.60	\$0.00
07/15/2018	629	Knight, Ryan J	PD Police Officers Longevity	\$1713.72	\$0.00
07/01/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
07/01/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
07/15/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1905.72	\$0.00
07/01/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
07/15/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1949.72	\$0.00
07/01/2018	5059	Landers, Joshua M	PR Pool Salaries	\$267.75	\$0.00
07/15/2018	5059	Landers, Joshua M	PR Pool Salaries	\$320.25	\$0.00
07/01/2018	1516	Lee, Irvin D	S&S Salaries	\$297.00	\$23.30
07/01/2018	1516	Lee, Irvin D	WW Salaries	\$594.00	\$46.58
07/01/2018	1516	Lee, Irvin D	Water Salaries	\$594.00	\$46.58
07/15/2018	1516	Lee, Irvin D	S&S Salaries	\$329.78	\$12.94
07/15/2018	1516	Lee, Irvin D	WW Salaries	\$659.55	\$25.88
07/15/2018	1516	Lee, Irvin D	Water Salaries	\$659.55	\$25.88
07/01/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
07/15/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1947.10	\$0.00
07/01/2018	5047	Marriott, Nathan T	PR Pool Salaries	\$1014.00	\$0.00
07/15/2018	5047	Marriott, Nathan T	PR Pool Salaries	\$828.75	\$0.00
07/01/2018	5051	McEwen, Marcus B	PR Pool Salaries	\$503.25	\$0.00
07/15/2018	5051	McEwen, Marcus B	PR Pool Salaries	\$734.25	\$0.00
07/01/2018	5052	McEwen, Megan E	PR Pool Salaries	\$456.75	\$0.00
07/15/2018	5052	McEwen, Megan E	PR Pool Salaries	\$577.50	\$0.00
07/01/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
07/01/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
07/15/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
07/15/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
07/01/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
07/01/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
07/01/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
07/15/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
07/15/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00

# Allowance Docket

For check dates 07/01/2018 - 07/31/2018

All Records

Ordered by Employee Name

Page : 4  
Date: 07/18/2018 01:47:50 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/15/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
07/01/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
07/15/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
07/15/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
07/01/2018	1545	Morris, Patrick S	S&S Salaries	\$951.00	\$91.57
07/01/2018	1545	Morris, Patrick S	WW Salaries	\$317.00	\$30.53
07/01/2018	1545	Morris, Patrick S	Water Salaries	\$317.00	\$30.53
07/15/2018	1545	Morris, Patrick S	S&S Salaries	\$1797.92	\$33.30
07/15/2018	1545	Morris, Patrick S	WW Salaries	\$599.31	\$11.10
07/15/2018	1545	Morris, Patrick S	Water Salaries	\$599.31	\$11.10
07/01/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
07/01/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
07/01/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
07/15/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
07/15/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
07/15/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
07/01/2018	631	Pickerrill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
07/15/2018	631	Pickerrill, Ethan Lyle	PD Police Officer's Salaries	\$2059.80	\$0.00
07/01/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
07/15/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1947.10	\$0.00
07/01/2018	5060	Proctor, Brooke L	PR Pool Salaries	\$189.00	\$0.00
07/15/2018	5060	Proctor, Brooke L	PR Pool Salaries	\$194.25	\$0.00
07/01/2018	5028	Riggs, Kelsey M	PR Pool Salaries	\$244.75	\$0.00
07/15/2018	5028	Riggs, Kelsey M	PR Pool Salaries	\$330.00	\$0.00
07/01/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
07/01/2018	612	Ross Jr, Donald L	PD Police Officers Longevity	\$7711.74	\$0.00
07/15/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1949.72	\$0.00
07/01/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
07/15/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
07/01/2018	5061	Schafsnitz, Alyssa M	PR Pool Salaries	\$265.08	\$0.00
07/15/2018	5061	Schafsnitz, Alyssa M	PR Pool Salaries	\$308.87	\$0.00
07/01/2018	5062	Smith, Aubrey J	PR Pool Salaries	\$202.13	\$0.00
07/15/2018	5062	Smith, Aubrey J	PR Pool Salaries	\$711.38	\$0.00
07/01/2018	5063	Spear, Ashton R	PR Pool Salaries	\$126.00	\$0.00
07/15/2018	5063	Spear, Ashton R	PR Pool Salaries	\$210.00	\$0.00
07/01/2018	5054	Terrell, Adam X	PR Pool Salaries	\$179.79	\$0.00
07/15/2018	5054	Terrell, Adam X	PR Pool Salaries	\$255.86	\$0.00
07/01/2018	5053	Terrell, Emily R	PR Pool Salaries	\$594.00	\$0.00
07/15/2018	5053	Terrell, Emily R	PR Pool Salaries	\$781.00	\$0.00
07/01/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
07/01/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
07/15/2018	633	Wagner II, Richard E	PD Police Grants	\$649.80	\$0.00

**Allowance Docket**  
For check dates 07/01/2018 - 07/31/2018  
All Records  
Ordered by Employee Name

Page : 5  
Date: 07/18/2018 01:47:50 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/15/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2165.64	\$0.00
07/01/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
07/15/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2059.80	\$0.00
07/01/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
07/15/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
07/01/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
07/15/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
07/01/2018	5064	Winternheimer, Sarah R	PR Pool Salaries	\$294.00	\$0.00
07/15/2018	5064	Winternheimer, Sarah R	PR Pool Salaries	\$498.75	\$0.00
<b>**Total**</b>				<b>\$162603.35</b>	<b>\$1144.40</b>

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.

July 23, 2018  
Date

Michelle D. Miller  
Fiscal Officer

**Allowance Of Accounts Payable Vouchers**  
Town Of Sellersburg

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers  
consisting of 5 pages and except for accounts payables not allowed as shown on the Register such  
accounts payables are hereby allowed in the total amount of \$ 163,747.75

Dated this 23rd day of July, 2018

Paul J. Jones Martine Webster

John H. L. Marks

Signatures of Governing Board





# Allowance Docket

For check dates 08/01/2018 - 08/31/2018  
All Records  
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/29/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
08/12/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
08/26/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
07/31/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
07/31/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
07/31/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
08/31/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
08/31/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
08/31/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
07/29/2018	5056	Aria, Bret S	PR Pool Salaries	\$309.75	\$0.00
07/29/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
08/12/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
08/26/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
07/29/2018	5057	Barker, Linda M	PR Pool Salaries	\$472.50	\$0.00
08/12/2018	5057	Barker, Linda M	PR Pool Salaries	\$84.00	\$0.00
08/26/2018	5057	Barker, Linda M	PR Pool Salaries	\$110.25	\$0.00
07/29/2018	1548	Baxter, James N	S&S Salaries	\$231.75	\$72.90
07/29/2018	1548	Baxter, James N	WW Salaries	\$695.25	\$218.70
07/29/2018	1548	Baxter, James N	Water Salaries	\$618.00	\$194.40
08/12/2018	1548	Baxter, James N	S&S Salaries	\$216.00	\$18.22
08/12/2018	1548	Baxter, James N	WW Salaries	\$648.00	\$54.68
08/12/2018	1548	Baxter, James N	Water Salaries	\$576.00	\$48.60
08/26/2018	1548	Baxter, James N	S&S Salaries	\$231.75	\$54.67
08/26/2018	1548	Baxter, James N	WW Salaries	\$695.25	\$164.03
08/26/2018	1548	Baxter, James N	Water Salaries	\$618.00	\$145.80
07/29/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
08/12/2018	1503	Blincoe Jr, James H	WW Salaries	\$10404.88	\$0.00
08/26/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
07/29/2018	634	Braswell, Terry C	PD Police Grants	\$123.60	\$0.00
07/29/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
08/12/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
08/26/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
07/29/2018	1554	Broadus, LaDonna R	WW Salaries	\$558.00	\$93.00
07/29/2018	1554	Broadus, LaDonna R	Water Salaries	\$558.00	\$93.00
08/12/2018	1554	Broadus, LaDonna R	WW Salaries	\$601.32	\$41.73
08/12/2018	1554	Broadus, LaDonna R	Water Salaries	\$601.33	\$41.74
08/26/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$113.34
08/26/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$113.35
07/29/2018	5043	Brown, Ethan G	PR Pool Salaries	\$360.25	\$0.00
08/12/2018	5043	Brown, Ethan G	PR Pool Salaries	\$66.00	\$0.00

# Allowance Docket

For check dates 08/01/2018 - 08/31/2018  
All Records  
Ordered by Employee Name

Page : 2

Date: 09/12/2018 02:53:52 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/29/2018	5049	Campbell, Amy L	PR Pool Salaries	\$272.00	\$0.00
08/12/2018	5049	Campbell, Amy L	PR Pool Salaries	\$505.75	\$0.00
08/26/2018	5049	Campbell, Amy L	PR Pool Salaries	\$293.25	\$0.00
07/31/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
08/31/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
07/29/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
08/12/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
08/26/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
07/29/2018	1505	Cline, Grover S	S&S Salaries	\$632.48	\$0.00
07/29/2018	1505	Cline, Grover S	Water Salaries	\$948.73	\$0.00
08/12/2018	1505	Cline, Grover S	S&S Salaries	\$645.84	\$79.27
08/12/2018	1505	Cline, Grover S	Water Salaries	\$968.76	\$118.90
08/26/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$50.96
08/26/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$76.44
07/29/2018	5044	Compton, Maxwell E	PR Pool Salaries	\$205.15	\$0.00
08/12/2018	5044	Compton, Maxwell E	PR Pool Salaries	\$142.91	\$0.00
07/31/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
07/31/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
07/31/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
08/31/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
08/31/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
08/31/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
07/29/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
08/12/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
08/26/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
07/29/2018	1546	Dean, Cheryl L	WW Salaries	\$686.54	\$77.01
07/29/2018	1546	Dean, Cheryl L	Water Salaries	\$686.54	\$77.01
08/12/2018	1546	Dean, Cheryl L	WW Salaries	\$1327.04	\$0.00
08/12/2018	1546	Dean, Cheryl L	Water Salaries	\$1327.05	\$0.00
08/26/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$0.00
08/26/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$0.00
07/29/2018	624	Dodds, Jarin M	PD Police Grants	\$649.80	\$0.00
07/29/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
08/12/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
08/12/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
08/26/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
07/29/2018	1555	Eurton, Seth M	S&S Salaries	\$110.40	\$0.00
07/29/2018	1555	Eurton, Seth M	WW Salaries	\$110.40	\$0.00
07/29/2018	1555	Eurton, Seth M	Water Salaries	\$331.20	\$0.00
08/12/2018	1555	Eurton, Seth M	S&S Salaries	\$256.00	\$2.40

# Allowance Docket

For check dates 08/01/2018 - 08/31/2018

All Records

Ordered by Employee Name

Page : 3  
Date: 09/12/2018 02:53:52 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/12/2018	1555	Eurton, Seth M	WW Salaries	\$256.00	\$2.40
08/12/2018	1555	Eurton, Seth M	Water Salaries	\$768.00	\$7.20
08/26/2018	1555	Eurton, Seth M	S&S Salaries	\$256.00	\$0.00
08/26/2018	1555	Eurton, Seth M	WW Salaries	\$256.00	\$0.00
08/26/2018	1555	Eurton, Seth M	Water Salaries	\$768.00	\$0.00
07/29/2018	636	Fulkerson III, Calvin J	PD Police Grants	\$618.00	\$0.00
07/29/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
08/12/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
08/26/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
07/29/2018	1550	Greenwood, Austin C	S&S Salaries	\$288.00	\$54.00
07/29/2018	1550	Greenwood, Austin C	WW Salaries	\$576.00	\$108.00
07/29/2018	1550	Greenwood, Austin C	Water Salaries	\$576.00	\$108.00
08/12/2018	1550	Greenwood, Austin C	S&S Salaries	\$309.00	\$2.70
08/12/2018	1550	Greenwood, Austin C	WW Salaries	\$618.00	\$5.40
08/12/2018	1550	Greenwood, Austin C	Water Salaries	\$618.00	\$5.40
08/26/2018	1550	Greenwood, Austin C	S&S Salaries	\$288.00	\$0.00
08/26/2018	1550	Greenwood, Austin C	WW Salaries	\$576.00	\$0.00
08/26/2018	1550	Greenwood, Austin C	Water Salaries	\$576.00	\$0.00
07/29/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
07/29/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
07/29/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
08/12/2018	1536	Haas, Todd E	S&S Salaries	\$357.00	\$18.90
08/12/2018	1536	Haas, Todd E	WW Salaries	\$1071.00	\$56.70
08/12/2018	1536	Haas, Todd E	Water Salaries	\$357.00	\$18.90
08/26/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
08/26/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
08/26/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
07/29/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1008.00	\$274.05
07/29/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$216.00	\$58.72
07/29/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$216.00	\$58.73
08/12/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1008.00	\$122.85
08/12/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$216.00	\$26.32
08/12/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$216.00	\$26.33
08/26/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1081.50	\$94.50
08/26/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$231.75	\$20.25
08/26/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$231.75	\$20.25
07/29/2018	1551	Harris, Thomas E	S&S Salaries	\$1140.00	\$39.60
07/29/2018	1551	Harris, Thomas E	WW Salaries	\$142.50	\$4.95
07/29/2018	1551	Harris, Thomas E	Water Salaries	\$142.50	\$4.95
08/12/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$0.00

# Allowance Docket

For check dates 08/01/2018 - 08/31/2018

All Records

Ordered by Employee Name

Page : 4

Date: 09/12/2018 02:53:52 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/12/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$0.00
08/12/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$0.00
08/26/2018	1551	Harris, Thomas E	S&S Salaries	\$1116.00	\$0.00
08/26/2018	1551	Harris, Thomas E	WW Salaries	\$139.50	\$0.00
08/26/2018	1551	Harris, Thomas E	Water Salaries	\$139.50	\$0.00
07/29/2018	5055	Henninger, Shelby L	PR Pool Salaries	\$222.75	\$0.00
08/12/2018	5055	Henninger, Shelby L	PR Pool Salaries	\$93.50	\$0.00
07/29/2018	5040	Huber, Clayton T	PR Pool Salaries	\$634.50	\$0.00
08/12/2018	5040	Huber, Clayton T	PR Pool Salaries	\$1178.38	\$0.00
07/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
08/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
07/29/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
08/12/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
08/12/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
08/26/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
07/29/2018	5058	Juliot, Madeline E	PR Pool Salaries	\$207.45	\$0.00
08/12/2018	5058	Juliot, Madeline E	PR Pool Salaries	\$53.02	\$0.00
08/26/2018	5058	Juliot, Madeline E	PR Pool Salaries	\$69.15	\$0.00
07/29/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
07/29/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
07/29/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
08/12/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
08/12/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
08/12/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
08/26/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
08/26/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
08/26/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
07/29/2018	1553	King, Paula	WW Salaries	\$640.00	\$50.16
07/29/2018	1553	King, Paula	Water Salaries	\$640.00	\$50.16
08/12/2018	1553	King, Paula	WW Salaries	\$640.00	\$113.28
08/12/2018	1553	King, Paula	Water Salaries	\$640.00	\$113.28
08/26/2018	1553	King, Paula	WW Salaries	\$640.00	\$81.00
08/26/2018	1553	King, Paula	Water Salaries	\$640.00	\$81.00
07/29/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
08/12/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
08/26/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
07/29/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
08/12/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
08/12/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
08/26/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00

# Allowance Docket

For check dates 08/01/2018 - 08/31/2018

All Records

Ordered by Employee Name

Page : 5

Date: 09/12/2018 02:53:52 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/29/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
08/12/2018	613	Lamaster, Drew M	PD PTO CASH OUT	\$1772.44	\$0.00
08/12/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
08/12/2018	613	Lamaster, Drew M	PD Police Officers Longevity	\$7283.31	\$0.00
08/26/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
07/31/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
07/31/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
07/31/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
08/31/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
08/31/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
08/31/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
07/29/2018	5059	Landers, Joshua M	PR Pool Salaries	\$343.88	\$0.00
08/12/2018	5059	Landers, Joshua M	PR Pool Salaries	\$238.88	\$0.00
08/26/2018	5059	Landers, Joshua M	PR Pool Salaries	\$94.50	\$0.00
07/29/2018	1516	Lee, Irvin D	S&S Salaries	\$294.00	\$194.10
07/29/2018	1516	Lee, Irvin D	WW Salaries	\$588.00	\$388.20
07/29/2018	1516	Lee, Irvin D	Water Salaries	\$588.00	\$388.20
08/12/2018	1516	Lee, Irvin D	S&S Salaries	\$282.00	\$10.36
08/12/2018	1516	Lee, Irvin D	WW Salaries	\$564.00	\$20.70
08/12/2018	1516	Lee, Irvin D	Water Salaries	\$564.00	\$20.70
08/26/2018	1516	Lee, Irvin D	S&S Salaries	\$307.35	\$54.34
08/26/2018	1516	Lee, Irvin D	WW Salaries	\$614.70	\$108.70
08/26/2018	1516	Lee, Irvin D	Water Salaries	\$614.70	\$108.70
07/29/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
08/12/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
08/26/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
07/29/2018	5047	Marriott, Nathan T	PR Pool Salaries	\$1040.00	\$0.00
08/12/2018	5047	Marriott, Nathan T	PR Pool Salaries	\$799.50	\$0.00
07/29/2018	5051	McEwen, Marcus B	PR Pool Salaries	\$379.50	\$0.00
08/12/2018	5051	McEwen, Marcus B	PR Pool Salaries	\$308.00	\$0.00
08/26/2018	5051	McEwen, Marcus B	PR Pool Salaries	\$217.25	\$0.00
07/29/2018	5052	McEwen, Megan E	PR Pool Salaries	\$748.13	\$0.00
08/12/2018	5052	McEwen, Megan E	PR Pool Salaries	\$485.63	\$0.00
08/26/2018	5052	McEwen, Megan E	PR Pool Salaries	\$343.88	\$0.00
07/29/2018	1544	McRae, David A	BC Building Comm. Salary	\$2922.88	\$0.00
08/12/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
08/26/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
07/29/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
07/29/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
07/29/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00

# Allowance Docket

For check dates 08/01/2018 - 08/31/2018

All Records

Ordered by Employee Name

Page : 6

Date: 09/12/2018 02:53:52 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/12/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
08/12/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
08/12/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
08/26/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
08/26/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
08/26/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
07/29/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
08/12/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
08/12/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
08/26/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
07/29/2018	1545	Morris, Patrick S	S&S Salaries	\$951.00	\$607.72
07/29/2018	1545	Morris, Patrick S	WW Salaries	\$317.00	\$202.58
07/29/2018	1545	Morris, Patrick S	Water Salaries	\$317.00	\$202.58
08/12/2018	1545	Morris, Patrick S	S&S Salaries	\$906.00	\$83.25
08/12/2018	1545	Morris, Patrick S	WW Salaries	\$302.00	\$27.75
08/12/2018	1545	Morris, Patrick S	Water Salaries	\$302.00	\$27.75
08/26/2018	1545	Morris, Patrick S	S&S Salaries	\$831.75	\$0.00
08/26/2018	1545	Morris, Patrick S	WW Salaries	\$277.25	\$0.00
08/26/2018	1545	Morris, Patrick S	Water Salaries	\$277.25	\$0.00
07/29/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
07/29/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
07/29/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
08/12/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
08/12/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
08/12/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
08/26/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
08/26/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
08/26/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
07/29/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
08/12/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
08/12/2018	631	Pickerill, Ethan Lyle	PD Police Officers Longevity	\$1285.29	\$0.00
08/26/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
07/29/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
08/12/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
08/26/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
07/29/2018	5060	Proctor, Brooke L	PR Pool Salaries	\$511.88	\$0.00
08/12/2018	5060	Proctor, Brooke L	PR Pool Salaries	\$68.25	\$0.00
08/26/2018	5060	Proctor, Brooke L	PR Pool Salaries	\$160.13	\$0.00
07/31/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
07/31/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00

# Allowance Docket

For check dates 08/01/2018 - 08/31/2018  
All Records  
Ordered by Employee Name

Page : 7

Date: 09/12/2018 02:53:52 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/31/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
08/31/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
08/31/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
08/31/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
07/29/2018	5028	Riggs, Kelsey M	PR Pool Salaries	\$178.75	\$0.00
08/12/2018	5028	Riggs, Kelsey M	PR Pool Salaries	\$148.50	\$0.00
07/29/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
08/12/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
08/26/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
07/29/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
08/12/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
08/26/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
07/29/2018	5061	Schafsnitz, Alyssa M	PR Pool Salaries	\$336.53	\$0.00
08/12/2018	5061	Schafsnitz, Alyssa M	PR Pool Salaries	\$331.92	\$0.00
08/26/2018	5061	Schafsnitz, Alyssa M	PR Pool Salaries	\$195.93	\$0.00
07/29/2018	5062	Smith, Aubrey J	PR Pool Salaries	\$309.75	\$0.00
08/12/2018	5062	Smith, Aubrey J	PR Pool Salaries	\$128.63	\$0.00
07/29/2018	5063	Spear, Ashton R	PR Pool Salaries	\$252.00	\$0.00
08/12/2018	5063	Spear, Ashton R	PR Pool Salaries	\$191.63	\$0.00
07/31/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
08/31/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
07/29/2018	5054	Terrell, Adam X	PR Pool Salaries	\$152.13	\$0.00
08/12/2018	5054	Terrell, Adam X	PR Pool Salaries	\$115.25	\$0.00
07/29/2018	5053	Terrell, Emily R	PR Pool Salaries	\$734.25	\$0.00
08/12/2018	5053	Terrell, Emily R	PR Pool Salaries	\$632.50	\$0.00
08/26/2018	5053	Terrell, Emily R	PR Pool Salaries	\$363.00	\$0.00
07/29/2018	633	Wagner II, Richard E	PD Police Grants	\$259.92	\$0.00
07/29/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
08/12/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
08/12/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
08/26/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
07/31/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
07/31/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
07/31/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
08/31/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
08/31/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
08/31/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
07/29/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
08/12/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
08/26/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00

**Allowance Docket**  
For check dates 08/01/2018 - 08/31/2018  
All Records  
Ordered by Employee Name

Page : 8  
Date: 09/12/2018 02:53:52 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/29/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
08/12/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
08/26/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
07/29/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
08/12/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
08/26/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
07/29/2018	5064	Winternheimer, Sarah R	PR Pool Salaries	\$372.75	\$0.00
08/12/2018	5064	Winternheimer, Sarah R	PR Pool Salaries	\$225.75	\$0.00
08/26/2018	5064	Winternheimer, Sarah R	PR Pool Salaries	\$202.13	\$0.00
07/31/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00
08/31/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00
<b>**Total**</b>				\$252981.72	\$6023.76

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.

9/12/2018  
Date

Michelle D. Miller  
Fiscal Officer

**Allowance Of Accounts Payable Vouchers**  
Town Of Sellersburg

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 8 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 259,005.48

Dated this 24th day of September, 2018

William Conlin Martina Webster

[Signature] [Signature]  
Signatures of Governing Board



**Allowance Docket**  
**For check dates 09/01/2018 - 09/30/2018**  
**All Records**  
**Ordered by Employee Name**

Page : 1  
Date: 10/19/2018 12:31:15 PM  
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/09/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00
09/23/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
09/09/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1812.60	\$0.00
09/23/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	5057	Barker, Linda M	PR Pool Salaries	\$68.25	\$0.00
09/09/2018	1548	Baxter, James N	S&S Salaries	\$216.00	\$0.00
09/09/2018	1548	Baxter, James N	WW Salaries	\$648.00	\$0.00
09/09/2018	1548	Baxter, James N	Water Salaries	\$576.00	\$0.00
09/23/2018	1548	Baxter, James N	S&S Salaries	\$216.00	\$0.00
09/23/2018	1548	Baxter, James N	WW Salaries	\$648.00	\$0.00
09/23/2018	1548	Baxter, James N	Water Salaries	\$576.00	\$0.00
09/09/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
09/23/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
09/09/2018	634	Braswell, Terry C	PD Police Grants	\$61.80	\$0.00
09/09/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1812.60	\$0.00
09/23/2018	634	Braswell, Terry C	PD Police Grants	\$185.40	\$0.00
09/23/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	1554	Broadus, LaDonna R	WW Salaries	\$652.94	\$0.00
09/09/2018	1554	Broadus, LaDonna R	Water Salaries	\$652.94	\$0.00
09/23/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$109.86
09/23/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$109.85
09/09/2018	5043	Brown, Ethan G	PR Pool Salaries	\$22.00	\$0.00
09/09/2018	5049	Campbell, Amy L	PR Pool Salaries	\$374.00	\$0.00
09/09/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
09/23/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
09/09/2018	1505	Cline, Grover S	S&S Salaries	\$656.67	\$0.00
09/09/2018	1505	Cline, Grover S	Water Salaries	\$985.02	\$0.00
09/23/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
09/23/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$0.00
09/09/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2059.80	\$0.00
09/23/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	1546	Dean, Cheryl L	WW Salaries	\$714.35	\$0.00
09/09/2018	1546	Dean, Cheryl L	Water Salaries	\$714.34	\$0.00
09/23/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$19.26
09/23/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$19.25
09/09/2018	624	Dodds, Jarin M	PD Police Grants	\$487.35	\$0.00
09/09/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1905.72	\$0.00
09/09/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
09/23/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
09/09/2018	1555	Eurton, Seth M	S&S Salaries	\$302.60	\$52.80
09/09/2018	1555	Eurton, Seth M	WW Salaries	\$302.60	\$52.80

# Allowance Docket

For check dates 09/01/2018 - 09/30/2018

All Records

Ordered by Employee Name

Page : 2

Date: 10/19/2018 12:31:15 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/09/2018	1555	Eurton, Seth M	Water Salaries	\$907.80	\$158.40
09/23/2018	1555	Eurton, Seth M	S&S Salaries	\$277.00	\$16.80
09/23/2018	1555	Eurton, Seth M	WW Salaries	\$277.00	\$16.80
09/23/2018	1555	Eurton, Seth M	Water Salaries	\$831.00	\$50.40
09/09/2018	636	Fulkerson III, Calvin J	PD PTO CASH OUT	\$1647.80	\$0.00
09/09/2018	636	Fulkerson III, Calvin J	PD Police Grants	\$463.50	\$0.00
09/09/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1812.60	\$0.00
09/09/2018	636	Fulkerson III, Calvin J	PD Police Officers Longevity	\$856.86	\$0.00
09/23/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	1550	Greenwood, Austin C	S&S Salaries	\$288.00	\$0.00
09/09/2018	1550	Greenwood, Austin C	WW Salaries	\$576.00	\$0.00
09/09/2018	1550	Greenwood, Austin C	Water Salaries	\$576.00	\$0.00
09/23/2018	1550	Greenwood, Austin C	S&S Salaries	\$86.40	\$0.00
09/23/2018	1550	Greenwood, Austin C	WW Salaries	\$172.80	\$0.00
09/23/2018	1550	Greenwood, Austin C	Water Salaries	\$172.80	\$0.00
09/09/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
09/09/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
09/09/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
09/23/2018	1536	Haas, Todd E	S&S Salaries	\$357.00	\$31.50
09/23/2018	1536	Haas, Todd E	WW Salaries	\$1071.00	\$94.50
09/23/2018	1536	Haas, Todd E	Water Salaries	\$357.00	\$31.50
09/09/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1108.80	\$122.85
09/09/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$237.60	\$26.32
09/09/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$237.60	\$26.33
09/23/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1008.00	\$0.00
09/23/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$216.00	\$0.00
09/23/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$216.00	\$0.00
09/09/2018	1551	Harris, Thomas E	S&S Salaries	\$1087.20	\$153.45
09/09/2018	1551	Harris, Thomas E	WW Salaries	\$135.90	\$19.18
09/09/2018	1551	Harris, Thomas E	Water Salaries	\$135.90	\$19.18
09/23/2018	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$188.10
09/23/2018	1551	Harris, Thomas E	WW Salaries	\$144.00	\$23.52
09/23/2018	1551	Harris, Thomas E	Water Salaries	\$144.00	\$23.51
09/09/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$60.00	\$0.00
09/09/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
09/23/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
09/09/2018	5058	Juliot, Madeline E	PR Pool Salaries	\$13.83	\$0.00
09/09/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
09/09/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
09/09/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
09/23/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
09/23/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00

# Allowance Docket

For check dates 09/01/2018 - 09/30/2018

All Records

Ordered by Employee Name

Page : 3

Date: 10/19/2018 12:31:15 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/23/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
09/09/2018	1553	King, Paula	WW Salaries	\$640.00	\$51.00
09/09/2018	1553	King, Paula	Water Salaries	\$640.00	\$51.00
09/23/2018	1553	King, Paula	WW Salaries	\$640.00	\$81.00
09/23/2018	1553	King, Paula	Water Salaries	\$640.00	\$81.00
09/09/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1812.60	\$0.00
09/23/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1819.04	\$0.00
09/09/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
09/23/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
09/09/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1949.72	\$0.00
09/23/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
09/09/2018	5059	Landers, Joshua M	PR Pool Salaries	\$15.75	\$0.00
09/09/2018	1516	Lee, Irvin D	S&S Salaries	\$352.50	\$40.11
09/09/2018	1516	Lee, Irvin D	WW Salaries	\$705.00	\$80.23
09/09/2018	1516	Lee, Irvin D	Water Salaries	\$705.00	\$80.23
09/23/2018	1516	Lee, Irvin D	S&S Salaries	\$285.00	\$36.24
09/23/2018	1516	Lee, Irvin D	WW Salaries	\$570.00	\$72.46
09/23/2018	1516	Lee, Irvin D	Water Salaries	\$570.00	\$72.46
09/09/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1947.10	\$0.00
09/23/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
09/09/2018	5051	McEwen, Marcus B	PR Pool Salaries	\$79.75	\$0.00
09/09/2018	5052	McEwen, Megan E	PR Pool Salaries	\$291.38	\$0.00
09/09/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
09/23/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
09/09/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$2855.12	\$0.00
09/09/2018	2017	Medcalf, Michelle D	WW Salaries	\$356.88	\$0.00
09/09/2018	2017	Medcalf, Michelle D	Water Salaries	\$356.88	\$0.00
09/23/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
09/23/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
09/23/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
09/09/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$60.00	\$0.00
09/09/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
09/23/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
09/09/2018	1545	Morris, Patrick S	S&S Salaries	\$965.70	\$0.00
09/09/2018	1545	Morris, Patrick S	WW Salaries	\$321.90	\$0.00
09/09/2018	1545	Morris, Patrick S	Water Salaries	\$321.90	\$0.00
09/23/2018	1545	Morris, Patrick S	S&S Salaries	\$3767.70	\$166.50
09/23/2018	1545	Morris, Patrick S	WW Salaries	\$1255.90	\$55.50
09/23/2018	1545	Morris, Patrick S	Water Salaries	\$1255.90	\$55.50
09/09/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
09/09/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00

# Allowance Docket

For check dates 09/01/2018 - 09/30/2018

All Records

Ordered by Employee Name

Page : 4

Date: 10/19/2018 12:31:15 PM  
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/09/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
09/23/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
09/23/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
09/23/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
09/09/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$2059.80	\$0.00
09/23/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1947.10	\$0.00
09/23/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
09/09/2018	5060	Proctor, Brooke L	PR Pool Salaries	\$47.25	\$0.00
09/09/2018	5028	Riggs, Kelsey M	PR Pool Salaries	\$16.50	\$0.00
09/09/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1949.72	\$0.00
09/23/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
09/09/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
09/23/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
09/09/2018	5061	Schafsnitz, Alyssa M	PR Pool Salaries	\$216.67	\$0.00
09/09/2018	5062	Smith, Aubrey J	PR Pool Salaries	\$42.00	\$0.00
09/09/2018	5054	Terrell, Adam X	PR Pool Salaries	\$13.83	\$0.00
09/09/2018	5053	Terrell, Emily R	PR Pool Salaries	\$228.25	\$0.00
09/09/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2165.64	\$0.00
09/09/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
09/23/2018	633	Wagner II, Richard E	PD Police Grants	\$389.88	\$0.00
09/23/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
09/09/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2059.80	\$0.00
09/23/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
09/23/2018	708	Whelan, Valarie L	PD Civil Longevity	\$7711.74	\$0.00
09/23/2018	708	Whelan, Valarie L	PD PTO CASH OUT	\$1321.60	\$0.00
09/23/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
09/09/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
09/23/2018	615	Whelan, William R	PD PTO CASH OUT	\$2360.80	\$0.00
09/23/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
09/23/2018	615	Whelan, William R	PD Police Officers Longevity	\$7283.31	\$0.00
09/09/2018	5064	Winternheimer, Sarah R	PR Pool Salaries	\$63.00	\$0.00

**Allowance Docket**  
For check dates 09/01/2018 - 09/30/2018  
All Records  
Ordered by Employee Name

Page : 5  
Date: 10/19/2018 12:31:15 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
**Total**				\$162848.30	\$2289.39

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.

OCTOBER 22, 2018

Date

Michelle D. Miller  
Fiscal Officer

**Allowance Of Accounts Payable Vouchers**

Town Of Sellersburg

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers  
consisting of 5 pages and except for accounts payables not allowed as shown on the Register such  
accounts payables are hereby allowed in the total amount of \$ 165,137.69

Dated this 22ND day of OCTOBER 22, 2018

Paul G. Galt Martina P. Webster  
William Conlin  
John H. Mod Brad J. Amor  
Signatures of Governing Board



# Allowance Docket

For check dates 10/01/2018 - 10/31/2018

All Records

Ordered by Employee Name

Page : 1

Date: 10/25/2018 06:06:35 AM  
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/07/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
10/21/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
09/30/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
09/30/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
09/30/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
10/07/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	632	Baker, Willice R	PD Police Officers Longevity	\$1285.29	\$0.00
10/07/2018	1548	Baxter, James N	S&S Salaries	\$773.55	\$0.00
10/07/2018	1548	Baxter, James N	WW Salaries	\$2320.65	\$0.00
10/07/2018	1548	Baxter, James N	Water Salaries	\$2062.80	\$0.00
10/07/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
10/21/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
10/07/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$75.56
10/07/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$75.57
10/21/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$63.94
10/21/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$63.94
09/30/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
10/07/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
10/21/2018	701	Clapp, Patricia A	PD Civil Longevity	\$8568.60	\$0.00
10/21/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
10/07/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$50.96
10/07/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$76.44
10/21/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
10/21/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$0.00
09/30/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
09/30/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
09/30/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
10/07/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$35.29
10/07/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$35.30
10/21/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$16.05
10/21/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$16.04
10/07/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
10/07/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
10/21/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
10/07/2018	1555	Eurton, Seth M	S&S Salaries	\$256.00	\$21.60
10/07/2018	1555	Eurton, Seth M	WW Salaries	\$256.00	\$21.60

# Allowance Docket

For check dates 10/01/2018 - 10/31/2018

All Records

Ordered by Employee Name

Page : 2

Date: 10/25/2018 06:06:35 AM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/07/2018	1555	Eurton, Seth M	Water Salaries	\$768.00	\$64.80
10/21/2018	1555	Eurton, Seth M	S&S Salaries	\$256.00	\$60.00
10/21/2018	1555	Eurton, Seth M	WW Salaries	\$256.00	\$60.00
10/21/2018	1555	Eurton, Seth M	Water Salaries	\$768.00	\$180.00
10/07/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	1550	Greenwood, Austin C	S&S Salaries	\$308.01	\$16.20
10/07/2018	1550	Greenwood, Austin C	WW Salaries	\$616.01	\$32.40
10/07/2018	1550	Greenwood, Austin C	Water Salaries	\$616.01	\$32.40
10/21/2018	1550	Greenwood, Austin C	S&S Salaries	\$393.00	\$0.00
10/21/2018	1550	Greenwood, Austin C	WW Salaries	\$786.01	\$0.00
10/21/2018	1550	Greenwood, Austin C	Water Salaries	\$786.01	\$0.00
10/07/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
10/07/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
10/07/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
10/21/2018	1536	Haas, Todd E	S&S Salaries	\$418.00	\$0.00
10/21/2018	1536	Haas, Todd E	WW Salaries	\$1253.99	\$0.00
10/21/2018	1536	Haas, Todd E	Water Salaries	\$418.00	\$0.00
10/07/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1147.99	\$170.10
10/07/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$246.00	\$36.45
10/07/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$246.00	\$36.45
10/21/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1008.00	\$0.00
10/21/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$216.00	\$0.00
10/21/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$216.00	\$0.00
10/07/2018	1551	Harris, Thomas E	S&S Salaries	\$1136.03	\$14.85
10/07/2018	1551	Harris, Thomas E	WW Salaries	\$142.00	\$1.85
10/07/2018	1551	Harris, Thomas E	Water Salaries	\$142.00	\$1.86
10/21/2018	1551	Harris, Thomas E	S&S Salaries	\$1136.03	\$9.90
10/21/2018	1551	Harris, Thomas E	WW Salaries	\$142.00	\$1.24
10/21/2018	1551	Harris, Thomas E	Water Salaries	\$142.00	\$1.24
09/30/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
10/07/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
10/07/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
10/21/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
10/07/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
10/07/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
10/07/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
10/21/2018	1547	Kearney, Lori A	S&S Salaries	\$442.47	\$0.00
10/21/2018	1547	Kearney, Lori A	WW Salaries	\$1327.45	\$0.00
10/21/2018	1547	Kearney, Lori A	Water Salaries	\$1179.96	\$0.00
10/07/2018	1553	King, Paula	WW Salaries	\$640.00	\$29.40
10/07/2018	1553	King, Paula	Water Salaries	\$640.00	\$29.40



# Allowance Docket

For check dates 10/01/2018 - 10/31/2018

All Records

Ordered by Employee Name

Page : 3

Date: 10/25/2018 06:06:35 AM  
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/21/2018	1553	King, Paula	WW Salaries	\$640.00	\$81.00
10/21/2018	1553	King, Paula	Water Salaries	\$640.00	\$81.00
10/07/2018	629	Knight, Ryan J	PD PTO CASH OUT	\$1648.00	\$0.00
10/07/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
10/07/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
10/21/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
10/21/2018	620	Knight, Todd S	PD Police Officers Longevity	\$5141.16	\$0.00
10/07/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
10/21/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
09/30/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
09/30/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
09/30/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
10/07/2018	1516	Lee, Irvin D	S&S Salaries	\$315.99	\$46.58
10/07/2018	1516	Lee, Irvin D	WW Salaries	\$632.00	\$93.17
10/07/2018	1516	Lee, Irvin D	Water Salaries	\$632.00	\$93.17
10/21/2018	1516	Lee, Irvin D	S&S Salaries	\$276.00	\$5.18
10/21/2018	1516	Lee, Irvin D	WW Salaries	\$552.00	\$10.35
10/21/2018	1516	Lee, Irvin D	Water Salaries	\$552.00	\$10.35
10/07/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
10/21/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
10/07/2018	1544	McRae, David A	BC Building Comm. Salary	\$3461.16	\$0.00
10/21/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
10/07/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
10/07/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
10/07/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
10/21/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
10/21/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
10/21/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
10/07/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
10/07/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
10/21/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
10/07/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
10/07/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
10/07/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
10/21/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
10/21/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
10/21/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
10/07/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00

# Allowance Docket

For check dates 10/01/2018 - 10/31/2018  
All Records  
Ordered by Employee Name

Page : 4

Date: 10/25/2018 06:06:35 AM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/21/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1589.84	\$0.00
09/30/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
09/30/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
09/30/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
10/07/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
10/21/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
10/07/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
10/21/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
09/30/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
10/07/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
10/07/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
10/21/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
09/30/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
09/30/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
09/30/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
10/07/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	628	Whelan, Alexis A	PD PTO CASH OUT	\$826.40	\$0.00
10/21/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
10/21/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
10/07/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
10/21/2018	615	Whelan, William R	PD Mileage/Travel	\$383.50	\$0.00
10/21/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
09/30/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00

**Allowance Docket**  
For check dates 10/01/2018 - 10/31/2018  
All Records  
Ordered by Employee Name

Page : 5  
Date: 10/25/2018 06:06:35 AM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$159961.31	\$1751.63

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.

November 12, 2018  
Date

Michelle D. Miller  
Fiscal Officer

**Allowance Of Accounts Payable Vouchers**  
Town Of Sellersburg

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers  
consisting of 5 pages and except for accounts payables not allowed as shown on the Register such  
accounts payables are hereby allowed in the total amount of \$ 161712.94

Dated this 12TH day of NOVEMBER, 2018

Caul J. Gage Native P. Webster  
William Corbin  
Brad J. Amos  
Signatures of Governing Board



**Allowance Docket**  
**For check dates 11/01/2018 - 11/30/2018**  
**All Records**  
**Ordered by Employee Name**

Page : 1  
Date: 11/21/2018 05:26:56 PM  
EMPDOK.FR3

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/04/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
11/18/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00
10/31/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
10/31/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
10/31/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
11/04/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1812.60	\$0.00
11/18/2018	1556	Blincoe, Justin S	S&S Salaries	\$512.00	\$57.60
11/18/2018	1556	Blincoe, Justin S	WW Salaries	\$256.00	\$28.80
11/18/2018	1556	Blincoe, Justin S	Water Salaries	\$512.00	\$57.60
11/04/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
11/18/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
11/04/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1812.60	\$0.00
11/04/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$122.06
11/04/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$122.07
11/18/2018	1554	Broadus, LaDonna R	WW Salaries	\$654.88	\$58.13
11/18/2018	1554	Broadus, LaDonna R	Water Salaries	\$654.87	\$58.12
10/31/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
11/04/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
11/18/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
11/04/2018	1505	Cline, Grover S	S&S Salaries	\$697.05	\$133.05
11/04/2018	1505	Cline, Grover S	Water Salaries	\$1045.56	\$199.59
11/18/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$90.59
11/18/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$135.89
10/31/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
10/31/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
10/31/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
11/04/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2059.80	\$0.00
11/04/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$54.55
11/04/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$54.55
11/18/2018	1546	Dean, Cheryl L	WW Salaries	\$716.48	\$16.05
11/18/2018	1546	Dean, Cheryl L	Water Salaries	\$716.48	\$16.04
11/04/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
11/04/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
11/18/2018	624	Dodds, Jarin M	PD Mileage/Travel	\$140.00	\$0.00
11/18/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1905.72	\$0.00
11/04/2018	1555	Eurton, Seth M	S&S Salaries	\$305.61	\$93.60
11/04/2018	1555	Eurton, Seth M	WW Salaries	\$315.21	\$120.00
11/04/2018	1555	Eurton, Seth M	Water Salaries	\$907.24	\$254.40

**Allowance Docket**  
For check dates 11/01/2018 - 11/30/2018  
All Records  
Ordered by Employee Name

Page : 2  
Date: 11/21/2018 05:26:56 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/18/2018	1555	Eurton, Seth M	S&S Salaries	\$281.60	\$52.80
11/18/2018	1555	Eurton, Seth M	WW Salaries	\$281.60	\$84.00
11/18/2018	1555	Eurton, Seth M	Water Salaries	\$844.80	\$127.20
11/04/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1812.60	\$0.00
11/04/2018	1550	Greenwood, Austin C	S&S Salaries	\$310.50	\$2.70
11/04/2018	1550	Greenwood, Austin C	WW Salaries	\$621.00	\$5.40
11/04/2018	1550	Greenwood, Austin C	Water Salaries	\$621.00	\$5.40
11/18/2018	1550	Greenwood, Austin C	S&S Salaries	\$336.81	\$21.60
11/18/2018	1550	Greenwood, Austin C	WW Salaries	\$673.61	\$43.20
11/18/2018	1550	Greenwood, Austin C	Water Salaries	\$673.61	\$43.20
11/04/2018	1536	Haas, Todd E	S&S Salaries	\$357.00	\$0.00
11/04/2018	1536	Haas, Todd E	WW Salaries	\$1071.00	\$0.00
11/04/2018	1536	Haas, Todd E	Water Salaries	\$357.00	\$0.00
11/18/2018	1536	Haas, Todd E	S&S Salaries	\$403.88	\$132.30
11/18/2018	1536	Haas, Todd E	WW Salaries	\$1211.66	\$396.90
11/18/2018	1536	Haas, Todd E	Water Salaries	\$403.88	\$132.30
11/04/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1147.99	\$387.44
11/04/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$246.00	\$83.03
11/04/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$246.00	\$83.03
11/18/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1108.80	\$47.24
11/18/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$237.60	\$10.13
11/18/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$237.60	\$10.13
11/04/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$19.80
11/04/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$2.47
11/04/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$2.48
11/18/2018	1551	Harris, Thomas E	S&S Salaries	\$1400.03	\$0.00
11/18/2018	1551	Harris, Thomas E	WW Salaries	\$175.00	\$0.00
11/18/2018	1551	Harris, Thomas E	Water Salaries	\$175.00	\$0.00
10/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
11/04/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
11/04/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
11/18/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
11/04/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
11/04/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
11/04/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
11/18/2018	1547	Kearney, Lori A	S&S Salaries	\$400.96	\$0.00
11/18/2018	1547	Kearney, Lori A	WW Salaries	\$1202.89	\$0.00
11/18/2018	1547	Kearney, Lori A	Water Salaries	\$1069.23	\$0.00
11/04/2018	1553	King, Paula	WW Salaries	\$640.00	\$83.04
11/04/2018	1553	King, Paula	Water Salaries	\$640.00	\$83.04
11/18/2018	1553	King, Paula	WW Salaries	\$654.00	\$36.00

**Allowance Docket**  
For check dates 11/01/2018 - 11/30/2018  
All Records  
Ordered by Employee Name

Page : 3  
Date: 11/21/2018 05:26:56 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/18/2018	1553	King, Paula	Water Salaries	\$654.00	\$36.00
11/04/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1812.60	\$0.00
11/04/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
11/04/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
11/18/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$2165.64	\$0.00
11/04/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
11/18/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1949.72	\$0.00
10/31/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
10/31/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
10/31/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
11/04/2018	1516	Lee, Irvin D	S&S Salaries	\$276.00	\$10.36
11/04/2018	1516	Lee, Irvin D	WW Salaries	\$552.00	\$20.70
11/04/2018	1516	Lee, Irvin D	Water Salaries	\$552.00	\$20.70
11/18/2018	1516	Lee, Irvin D	S&S Salaries	\$349.32	\$106.10
11/18/2018	1516	Lee, Irvin D	WW Salaries	\$698.62	\$212.22
11/18/2018	1516	Lee, Irvin D	Water Salaries	\$698.62	\$212.22
11/04/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2059.80	\$0.00
11/04/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
11/18/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
11/04/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
11/04/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
11/04/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
11/18/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
11/18/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
11/18/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
11/04/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
11/04/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
11/18/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
11/04/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
11/04/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
11/04/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
11/18/2018	1552	Parmenter, Timothy E	S&S Salaries	\$2711.54	\$0.00
11/18/2018	1552	Parmenter, Timothy E	WW Salaries	\$8134.61	\$0.00
11/18/2018	1552	Parmenter, Timothy E	Water Salaries	\$7230.77	\$0.00
11/18/2018	1557	Pham, Eric T	S&S Salaries	\$86.40	\$4.05
11/18/2018	1557	Pham, Eric T	WW Salaries	\$172.80	\$8.10
11/18/2018	1557	Pham, Eric T	Water Salaries	\$172.80	\$8.10
11/04/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$2059.80	\$0.00
11/04/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$906.40	\$0.00

**Allowance Docket**  
For check dates 11/01/2018 - 11/30/2018  
All Records  
Ordered by Employee Name

Page : 4  
Date: 11/21/2018 05:26:56 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/18/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$2060.52	\$0.00
10/31/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
10/31/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
10/31/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
11/04/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
11/18/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1949.72	\$0.00
11/04/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
11/18/2018	1510	Samples, Robin P	WW Salaries	\$1616.56	\$0.00
10/31/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
11/04/2018	633	Wagner II, Richard E	PD PTO CASH OUT	\$1732.80	\$0.00
11/04/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
11/04/2018	633	Wagner II, Richard E	PD Police Officers Longevity	\$1285.29	\$0.00
11/04/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
11/18/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2165.64	\$0.00
10/31/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
10/31/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
10/31/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
11/04/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1812.60	\$0.00
11/04/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
11/18/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
11/04/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
11/18/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
10/31/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00



**Allowance Docket**  
For check dates 11/01/2018 - 11/30/2018  
All Records  
Ordered by Employee Name

Page : 5  
Date: 11/21/2018 05:26:56 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
**Total**				\$159932.30	\$4206.07

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.

NOVEMBER 26, 2018  
Date

Michelle D. Miller  
Fiscal Officer

**Allowance Of Accounts Payable Vouchers**  
Town Of Sellersburg

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers  
consisting of 5 pages and except for accounts payables not allowed as shown on the Register such  
accounts payables are hereby allowed in the total amount of \$ 164,138.37

Dated this 12th day of NOVEMBER, 2018

Paul Ziegler Marlene Weber  
William Guler  
Jim LaMat Brad / Amor  
Signatures of Governing Board



# Allowance Docket

For check dates 12/01/2018 - 12/31/2018

All Records

Ordered by Employee Name

Page : 1

Date: 12/17/2018 03:36:12 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/02/2018	618	Adams, Matthew R	PD Mileage/Travel	\$140.00	\$0.00
12/02/2018	618	Adams, Matthew R	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2444.72	\$0.00
12/02/2018	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
11/30/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
11/30/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
11/30/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
12/31/2018	1220	Amos, Brad J	PLAN COMMISSION	\$600.00	\$0.00
12/31/2018	1328	Amos, Brad J	PR Recreation Board Members	\$825.00	\$0.00
12/02/2018	1112	Amos, Dennis V	BZA MEMBERS	\$750.00	\$0.00
12/31/2018	1020	Austin, David J	PD Police Commissioner's Pay	\$900.00	\$0.00
12/02/2018	632	Baker, Willice R	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	632	Baker, Willice R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
12/02/2018	1556	Blincoe, Justin S	S&S Salaries	\$128.00	\$0.00
12/02/2018	1556	Blincoe, Justin S	WW Salaries	\$64.00	\$0.00
12/02/2018	1556	Blincoe, Justin S	Water Salaries	\$128.00	\$0.00
12/02/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
11/26/2018	1503	Blincoe Jr, James H	WW Salaries	\$125.00	\$0.00
12/16/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
12/02/2018	634	Braswell, Terry C	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	634	Braswell, Terry C	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
12/16/2018	634	Braswell, Terry C	PD Police Officers Longevity	\$1285.29	\$0.00
12/02/2018	1554	Broadus, LaDonna R	WW Salaries	\$643.25	\$72.66
12/02/2018	1554	Broadus, LaDonna R	Water Salaries	\$643.25	\$72.65
11/26/2018	1554	Broadus, LaDonna R	WW Salaries	\$62.50	\$0.00
11/26/2018	1554	Broadus, LaDonna R	Water Salaries	\$62.50	\$0.00
12/16/2018	1554	Broadus, LaDonna R	WW Salaries	\$685.88	\$0.00
12/16/2018	1554	Broadus, LaDonna R	Water Salaries	\$685.87	\$0.00
11/30/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
12/02/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
12/31/2018	1012	Clapp, Patricia A	PD Police Commissioner's Pay	\$900.00	\$0.00
11/26/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$125.00	\$0.00
12/16/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00

# Allowance Docket

For check dates 12/01/2018 - 12/31/2018

All Records

Ordered by Employee Name

Page : 2

Date: 12/17/2018 03:36:12 PM  
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/02/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$84.93
12/02/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$127.40
11/26/2018	1505	Cline, Grover S	S&S Salaries	\$50.00	\$0.00
11/26/2018	1505	Cline, Grover S	Water Salaries	\$75.00	\$0.00
12/16/2018	1505	Cline, Grover S	S&S Salaries	\$642.33	\$135.89
12/16/2018	1505	Cline, Grover S	Water Salaries	\$963.48	\$203.83
11/30/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
11/30/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
11/30/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
12/02/2018	1101	Conroy, Francis A	BZA MEMBERS	\$675.00	\$0.00
12/31/2018	1215	Conroy, Francis A	PLAN COMMISSION	\$525.00	\$0.00
12/02/2018	617	Cortie Jr, John F	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2471.80	\$0.00
12/02/2018	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
12/02/2018	1546	Dean, Cheryl L	WW Salaries	\$705.79	\$0.00
12/02/2018	1546	Dean, Cheryl L	Water Salaries	\$705.79	\$0.00
11/26/2018	1546	Dean, Cheryl L	WW Salaries	\$62.50	\$0.00
11/26/2018	1546	Dean, Cheryl L	Water Salaries	\$62.50	\$0.00
12/16/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$89.84
12/16/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$89.85
12/02/2018	624	Dodds, Jarin M	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2338.92	\$0.00
12/02/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
12/02/2018	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
12/02/2018	1555	Eurton, Seth M	S&S Salaries	\$277.60	\$64.80
12/02/2018	1555	Eurton, Seth M	WW Salaries	\$277.60	\$98.40
12/02/2018	1555	Eurton, Seth M	Water Salaries	\$832.80	\$160.80
11/26/2018	1555	Eurton, Seth M	S&S Salaries	\$25.00	\$0.00
11/26/2018	1555	Eurton, Seth M	WW Salaries	\$25.00	\$0.00
11/26/2018	1555	Eurton, Seth M	Water Salaries	\$75.00	\$0.00
12/16/2018	1555	Eurton, Seth M	S&S Salaries	\$230.40	\$74.40
12/16/2018	1555	Eurton, Seth M	WW Salaries	\$230.40	\$74.40
12/16/2018	1555	Eurton, Seth M	Water Salaries	\$691.20	\$223.20
12/31/2018	1326	Ferree, Gregory K	PR Recreation Board Members	\$750.00	\$0.00
12/31/2018	1021	Franklin, Jason M	PD Police Commissioner's Pay	\$900.00	\$0.00
12/02/2018	636	Fulkerson III, Calvin J	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1977.40	\$0.00
12/02/2018	636	Fulkerson III, Calvin J	PD Uniform Pay-Police Officers	\$600.00	\$0.00

**Allowance Docket**  
For check dates 12/01/2018 - 12/31/2018  
All Records  
Ordered by Employee Name

Page : 3

Date: 12/17/2018 03:36:12 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/26/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
12/02/2018	1550	Greenwood, Austin C	S&S Salaries	\$288.00	\$29.70
12/02/2018	1550	Greenwood, Austin C	WW Salaries	\$576.00	\$59.40
12/02/2018	1550	Greenwood, Austin C	Water Salaries	\$576.00	\$59.40
11/26/2018	1550	Greenwood, Austin C	S&S Salaries	\$25.00	\$0.00
11/26/2018	1550	Greenwood, Austin C	WW Salaries	\$50.00	\$0.00
11/26/2018	1550	Greenwood, Austin C	Water Salaries	\$50.00	\$0.00
12/16/2018	1550	Greenwood, Austin C	S&S Salaries	\$349.99	\$57.00
12/16/2018	1550	Greenwood, Austin C	WW Salaries	\$700.00	\$114.00
12/16/2018	1550	Greenwood, Austin C	Water Salaries	\$700.00	\$114.00
12/02/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
12/02/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
12/02/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
11/26/2018	1536	Haas, Todd E	S&S Salaries	\$25.00	\$0.00
11/26/2018	1536	Haas, Todd E	WW Salaries	\$75.00	\$0.00
11/26/2018	1536	Haas, Todd E	Water Salaries	\$25.00	\$0.00
12/16/2018	1536	Haas, Todd E	S&S Salaries	\$344.40	\$0.00
12/16/2018	1536	Haas, Todd E	WW Salaries	\$1033.20	\$0.00
12/16/2018	1536	Haas, Todd E	Water Salaries	\$344.40	\$0.00
12/02/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1147.99	\$396.90
12/02/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$246.00	\$85.05
12/02/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$246.00	\$85.05
11/26/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$87.50	\$0.00
11/26/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$18.75	\$0.00
11/26/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$18.75	\$0.00
12/16/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$977.23	\$264.60
12/16/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$209.40	\$56.70
12/16/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$209.40	\$56.70
12/02/2018	1551	Harris, Thomas E	S&S Salaries	\$1258.95	\$0.00
12/02/2018	1551	Harris, Thomas E	WW Salaries	\$157.37	\$0.00
12/02/2018	1551	Harris, Thomas E	Water Salaries	\$157.37	\$0.00
11/26/2018	1551	Harris, Thomas E	S&S Salaries	\$100.00	\$0.00
11/26/2018	1551	Harris, Thomas E	WW Salaries	\$12.50	\$0.00
11/26/2018	1551	Harris, Thomas E	Water Salaries	\$12.50	\$0.00
12/16/2018	1551	Harris, Thomas E	S&S Salaries	\$1030.43	\$0.00
12/16/2018	1551	Harris, Thomas E	WW Salaries	\$128.80	\$0.00
12/16/2018	1551	Harris, Thomas E	Water Salaries	\$128.80	\$0.00
12/31/2018	1706	Hostetler, Michael J	REDEVELOPMENT COMMISSION	\$900.00	\$0.00
11/30/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
12/31/2018	1222	Hughes, Nancy J	PLAN COMMISSION	\$675.00	\$0.00
12/02/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$50.00	\$0.00

**Allowance Docket**  
For check dates 12/01/2018 - 12/31/2018  
All Records  
Ordered by Employee Name

Page : 4  
Date: 12/17/2018 03:36:12 PM  
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/02/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
11/26/2018	103	Jones, Robin M	CT Salaries	\$125.00	\$0.00
12/16/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
12/02/2018	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
12/02/2018	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
12/02/2018	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
11/26/2018	1547	Kearney, Lori A	S&S Salaries	\$18.75	\$0.00
11/26/2018	1547	Kearney, Lori A	WW Salaries	\$56.25	\$0.00
11/26/2018	1547	Kearney, Lori A	Water Salaries	\$50.00	\$0.00
12/16/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
12/16/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
12/16/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
12/02/2018	1553	King, Paula	WW Salaries	\$1089.36	\$45.96
12/02/2018	1553	King, Paula	Water Salaries	\$1089.36	\$45.96
11/26/2018	1553	King, Paula	WW Salaries	\$62.50	\$0.00
11/26/2018	1553	King, Paula	Water Salaries	\$62.50	\$0.00
12/16/2018	1553	King, Paula	WW Salaries	\$640.00	\$65.04
12/16/2018	1553	King, Paula	Water Salaries	\$640.00	\$65.04
12/02/2018	629	Knight, Ryan J	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	629	Knight, Ryan J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
12/02/2018	620	Knight, Todd S	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$2079.00	\$0.00
12/02/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$50.00	\$0.00
12/02/2018	620	Knight, Todd S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
12/31/2018	1014	Koetter, Dustin R	PD Police Commissioner's Pay	\$750.00	\$0.00
12/31/2018	1018	LaMaster, James H	PD Police Commissioner's Pay	\$675.00	\$0.00
12/02/2018	613	Lamaster, Drew M	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2127.00	\$0.00
12/02/2018	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
11/30/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
11/30/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
11/30/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
12/31/2018	1711	Langford, Terry E	REDEVELOPMENT COMMISSION	\$900.00	\$0.00
12/02/2018	1516	Lee, Irvin D	S&S Salaries	\$296.01	\$54.34
12/02/2018	1516	Lee, Irvin D	WW Salaries	\$592.01	\$108.70

**Allowance Docket**  
**For check dates 12/01/2018 - 12/31/2018**  
**All Records**  
**Ordered by Employee Name**

Page : 5

Date: 12/17/2018 03:36:12 PM  
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/02/2018	1516	Lee, Irvin D	Water Salaries	\$592.01	\$108.70
11/26/2018	1516	Lee, Irvin D	S&S Salaries	\$25.00	\$0.00
11/26/2018	1516	Lee, Irvin D	WW Salaries	\$50.00	\$0.00
11/26/2018	1516	Lee, Irvin D	Water Salaries	\$50.00	\$0.00
12/16/2018	1516	Lee, Irvin D	S&S Salaries	\$248.40	\$0.00
12/16/2018	1516	Lee, Irvin D	WW Salaries	\$496.80	\$0.00
12/16/2018	1516	Lee, Irvin D	Water Salaries	\$496.80	\$0.00
12/02/2018	638	Lewis, Jacob S	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	638	Lewis, Jacob S	PD PTO CASH OUT	\$1648.00	\$0.00
12/02/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	638	Lewis, Jacob S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1647.80	\$0.00
12/31/2018	1022	McDevitt, Nancy	PD Police Commissioner's Pay	\$900.00	\$0.00
12/31/2018	1708	McDill, John D	REDEVELOPMENT COMMISSION	\$825.00	\$0.00
12/31/2018	1210	McEwen, Thomas M	PLAN COMMISSION	\$450.00	\$0.00
12/02/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
11/26/2018	1544	McRae, David A	BC Building Comm. Salary	\$125.00	\$0.00
12/16/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
12/02/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1477.56	\$0.00
12/02/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
12/02/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
12/31/2018	2017	Medcalf, Michelle D	REDEVELOPMENT COMMISSION	\$900.00	\$0.00
11/26/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$100.00	\$0.00
11/26/2018	2017	Medcalf, Michelle D	WW Salaries	\$12.50	\$0.00
11/26/2018	2017	Medcalf, Michelle D	Water Salaries	\$12.50	\$0.00
12/16/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
12/16/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
12/16/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
12/02/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$50.00	\$0.00
12/02/2018	102	Miller, Michelle D	CT Salaries	\$1923.00	\$0.00
12/16/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
12/02/2018	1110	Mobley, Randall W	BZA MEMBERS	\$750.00	\$0.00
12/31/2018	1209	Mobley, Randall W	PLAN COMMISSION	\$600.00	\$0.00
12/31/2018	1713	Morris, David L	REDEVELOPMENT COMMISSION	\$675.00	\$0.00
12/02/2018	1557	Pham, Eric T	S&S Salaries	\$388.01	\$128.25
12/02/2018	1557	Pham, Eric T	WW Salaries	\$696.01	\$256.50
12/02/2018	1557	Pham, Eric T	Water Salaries	\$656.00	\$256.50
11/26/2018	1557	Pham, Eric T	S&S Salaries	\$25.00	\$0.00
11/26/2018	1557	Pham, Eric T	WW Salaries	\$50.00	\$0.00
11/26/2018	1557	Pham, Eric T	Water Salaries	\$50.00	\$0.00
12/16/2018	1557	Pham, Eric T	S&S Salaries	\$259.20	\$18.90

**Allowance Docket**  
**For check dates 12/01/2018 - 12/31/2018**  
**All Records**  
**Ordered by Employee Name**

Page : 6  
Date: 12/17/2018 03:36:12 PM  
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/16/2018	1557	Pham, Eric T	WW Salaries	\$518.40	\$37.80
12/16/2018	1557	Pham, Eric T	Water Salaries	\$518.40	\$37.80
12/02/2018	631	Pickerill, Ethan Lyle	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	631	Pickerill, Ethan Lyle	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
12/02/2018	1103	Popp, Charles E	BZA MEMBERS	\$825.00	\$0.00
12/02/2018	637	Prichard, Zachary T	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	637	Prichard, Zachary T	PD PTO CASH OUT	\$1071.20	\$0.00
12/02/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	637	Prichard, Zachary T	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1647.80	\$0.00
12/31/2018	1327	Purlee, Terry A	PR Recreation Board Members	\$900.00	\$0.00
12/31/2018	1331	Quinlan, Jennifer B	PR Recreation Board Members	\$750.00	\$0.00
12/31/2018	1712	Reiter, Douglas J	REDEVELOPMENT COMMISSION	\$750.00	\$0.00
11/30/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
11/30/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
11/30/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
12/02/2018	612	Ross Jr, Donald L	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	612	Ross Jr, Donald L	PD PTO CASH OUT	\$1772.80	\$0.00
12/02/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2127.00	\$0.00
12/02/2018	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
12/02/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
11/26/2018	1510	Samples, Robin P	WW Salaries	\$125.00	\$0.00
12/16/2018	1510	Samples, Robin P	WW Salaries	\$1322.64	\$41.34
12/31/2018	1015	Stewart, Linda S	PD Police Commissioner's Pay	\$825.00	\$0.00
11/30/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
12/02/2018	1113	Thacker, Vincent C	BZA MEMBERS	\$825.00	\$0.00
12/02/2018	633	Wagner II, Richard E	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2338.92	\$0.00
12/02/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
12/02/2018	633	Wagner II, Richard E	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
11/30/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
11/30/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
11/30/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
12/31/2018	1221	Webster, Martina P	PLAN COMMISSION	\$525.00	\$0.00



**Allowance Docket**  
For check dates 12/01/2018 - 12/31/2018  
All Records  
Ordered by Employee Name

Page : 7

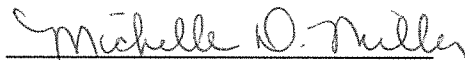
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EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/02/2018	628	Whelan, Alexis A	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2224.60	\$0.00
12/02/2018	628	Whelan, Alexis A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
12/02/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
11/26/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$125.00	\$0.00
12/16/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
12/02/2018	615	Whelan, William R	PD Mileage/Travel	\$140.00	\$0.00
12/02/2018	615	Whelan, William R	PD Off Duty Court Pay	\$150.00	\$0.00
12/02/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2833.20	\$0.00
12/02/2018	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
11/26/2018	615	Whelan, William R	PD Police Officer's Salaries	\$125.00	\$0.00
12/16/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
12/31/2018	1311	Wisdom, Glennis	PR Recreation Board Members	\$900.00	\$0.00
11/30/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00
<b>**Total**</b>				\$186030.85	\$4222.38

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.

DECEMBER 17, 2018

Date




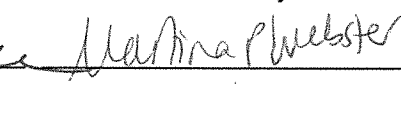
Fiscal Officer

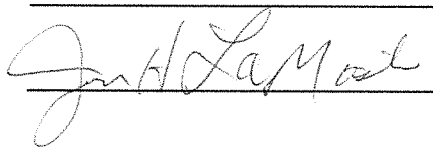
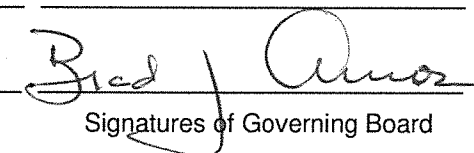
**Allowance Of Accounts Payable Vouchers**

Town Of Sellersburg

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers  
consisting of 7 pages and except for accounts payables not allowed as shown on the Register such  
accounts payables are hereby allowed in the total amount of \$ 190,253.23

Dated this 17TH day of DECEMBER, 2018

Signatures of Governing Board

