

Allowance Docket

For check dates 01/01/2019 - 01/31/2019

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All Records
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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/30/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2444.72	\$0.00
01/13/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
12/31/2018	2014	Amos, Brad J	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2014	Amos, Brad J	WW Salaries	\$229.16	\$0.00
12/31/2018	2014	Amos, Brad J	Water Salaries	\$229.16	\$0.00
12/30/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
01/13/2019	1503	Blincoe Jr, James H	WW Salaries	\$3840.32	\$0.00
12/30/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1554	Broadus, LaDonna R	WW Salaries	\$631.63	\$52.31
12/30/2018	1554	Broadus, LaDonna R	Water Salaries	\$631.62	\$52.32
01/13/2019	1554	Broadus, LaDonna R	WW Salaries	\$688.50	\$31.88
01/13/2019	1554	Broadus, LaDonna R	Water Salaries	\$688.50	\$31.87
12/31/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
12/30/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
01/13/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
12/30/2018	1505	Cline, Grover S	S&S PTO CASH OUT	\$603.84	\$0.00
12/30/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
12/30/2018	1505	Cline, Grover S	Water Salaries	\$1811.52	\$0.00
01/13/2019	1505	Cline, Grover S	S&S Salaries	\$952.71	\$0.00
01/13/2019	1505	Cline, Grover S	WW Salaries	\$952.73	\$0.00
01/13/2019	1505	Cline, Grover S	Water Salaries	\$7621.75	\$0.00
12/31/2018	2015	Conlin, William J	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2015	Conlin, William J	WW Salaries	\$229.16	\$0.00
12/31/2018	2015	Conlin, William J	Water Salaries	\$229.16	\$0.00
12/30/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2471.80	\$0.00
01/13/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1546	Dean, Cheryl L	WW Salaries	\$740.01	\$0.00
12/30/2018	1546	Dean, Cheryl L	Water Salaries	\$740.01	\$0.00
01/13/2019	1546	Dean, Cheryl L	WW Salaries	\$729.00	\$10.12
01/13/2019	1546	Dean, Cheryl L	Water Salaries	\$729.00	\$10.13
12/30/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2079.00	\$0.00
01/13/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2405.40	\$0.00
01/13/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
12/30/2018	1555	Eurton, Seth M	S&S Salaries	\$283.20	\$12.00
12/30/2018	1555	Eurton, Seth M	WW Salaries	\$283.20	\$12.00
12/30/2018	1555	Eurton, Seth M	Water Salaries	\$849.60	\$36.00
01/13/2019	1555	Eurton, Seth M	S&S Salaries	\$159.40	\$33.75

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/13/2019	1555	Eurton, Seth M	WW Salaries	\$159.41	\$33.75
01/13/2019	1555	Eurton, Seth M	Water Salaries	\$1275.22	\$270.00
12/30/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1550	Greenwood, Austin C	S&S Salaries	\$340.01	\$21.00
12/30/2018	1550	Greenwood, Austin C	WW Salaries	\$680.01	\$42.00
12/30/2018	1550	Greenwood, Austin C	Water Salaries	\$680.01	\$42.00
01/13/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
01/13/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
01/13/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
12/30/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
12/30/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
12/30/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
01/13/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$9.68
01/13/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$77.40
01/13/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$9.67
12/30/2018	1542	Hardin Jr, Clifford H	S&S PTO CASH OUT	\$302.40	\$0.00
12/30/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1093.04	\$0.00
12/30/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$299.03	\$0.00
12/30/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$299.03	\$0.00
01/13/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$3102.11	\$532.80
01/13/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$387.76	\$66.60
01/13/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$387.77	\$66.60
12/30/2018	1551	Harris, Thomas E	S&S Salaries	\$1293.70	\$29.70
12/30/2018	1551	Harris, Thomas E	WW Salaries	\$161.71	\$3.72
12/30/2018	1551	Harris, Thomas E	Water Salaries	\$161.71	\$3.71
01/13/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$64.80
01/13/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$8.10
01/13/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$8.10
12/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
12/30/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
01/13/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
01/13/2019	103	Jones, Robin M	CT Salaries	\$3593.32	\$0.00
01/13/2019	103	Jones, Robin M	WW Salaries	\$3504.14	\$0.00
01/13/2019	103	Jones, Robin M	Water Salaries	\$3504.14	\$0.00
12/30/2018	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
12/30/2018	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
12/30/2018	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
01/13/2019	1547	Kearney, Lori A	S&S Salaries	\$923.06	\$0.00
01/13/2019	1547	Kearney, Lori A	WW Salaries	\$2769.17	\$0.00
01/13/2019	1547	Kearney, Lori A	Water Salaries	\$2461.49	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/30/2018	1553	King, Paula	WW Salaries	\$640.00	\$0.00
12/30/2018	1553	King, Paula	Water Salaries	\$640.00	\$0.00
01/13/2019	1553	King, Paula	WW Salaries	\$706.57	\$0.00
01/13/2019	1553	King, Paula	Water Salaries	\$706.56	\$0.00
12/30/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$2598.84	\$0.00
01/13/2019	620	Knight, Todd S	PD Police Officer's Salaries	\$1996.92	\$0.00
01/13/2019	620	Knight, Todd S	PD SGT CELL PHONE	\$50.00	\$0.00
12/30/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2127.00	\$0.00
01/13/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
12/31/2018	2001	Lamaster, James H	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2001	Lamaster, James H	WW Salaries	\$229.16	\$0.00
12/31/2018	2001	Lamaster, James H	Water Salaries	\$229.16	\$0.00
12/30/2018	1516	Lee, Irvin D	S&S Salaries	\$333.14	\$0.00
12/30/2018	1516	Lee, Irvin D	WW Salaries	\$666.28	\$0.00
12/30/2018	1516	Lee, Irvin D	Water Salaries	\$666.28	\$0.00
01/13/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$19.97
01/13/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$19.98
01/13/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$159.78
12/30/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2471.80	\$0.00
01/13/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1903.81	\$0.00
12/30/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
01/13/2019	1544	McRae, David A	BC Building Comm. Salary	\$1730.77	\$0.00
12/30/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
12/30/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
12/30/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
01/13/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
01/13/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
01/13/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
12/30/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
01/13/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
01/13/2019	102	Miller, Michelle D	CT Salaries	\$732.30	\$0.00
01/13/2019	102	Miller, Michelle D	WW Salaries	\$727.27	\$0.00
01/13/2019	102	Miller, Michelle D	Water Salaries	\$727.27	\$0.00
12/30/2018	1557	Pham, Eric T	S&S Salaries	\$207.31	\$10.80
12/30/2018	1557	Pham, Eric T	WW Salaries	\$414.63	\$21.60
12/30/2018	1557	Pham, Eric T	Water Salaries	\$414.63	\$21.60
01/13/2019	1557	Pham, Eric T	S&S Salaries	\$135.65	\$0.00
01/13/2019	1557	Pham, Eric T	WW Salaries	\$135.65	\$0.00
01/13/2019	1557	Pham, Eric T	Water Salaries	\$1085.19	\$0.00

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12/30/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$2471.80	\$0.00
01/13/2019	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1903.81	\$0.00
12/30/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$2224.60	\$0.00
01/13/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1903.81	\$0.00
12/31/2018	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
12/31/2018	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
12/31/2018	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
12/30/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2127.00	\$0.00
01/13/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
12/30/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
01/13/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
01/13/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
01/13/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
12/31/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
12/30/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2598.84	\$0.00
01/13/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1996.92	\$0.00
01/13/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
12/31/2018	2016	Webster, Martina P	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2016	Webster, Martina P	WW Salaries	\$229.16	\$0.00
12/31/2018	2016	Webster, Martina P	Water Salaries	\$229.16	\$0.00
12/30/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2224.60	\$0.00
01/13/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1903.81	\$0.00
01/13/2019	628	Whelan, Alexis A	PD Police Officers Longevity	\$2250.00	\$0.00
12/30/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
01/13/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
12/30/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2833.20	\$0.00
01/13/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
12/31/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$178684.11	\$1825.74

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 28, 2019

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 \$ 180,509.85

Dated this 28 day of JANUARY, 2019

<u>Paul J. Ziegler</u>	<u>Martina Webster</u>	
<u>William Conklin</u>		
<u>Joe LeMat</u>	<u>Bred J. Amos</u>	

Signatures of Governing Board

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/27/2019	618	Adams, Matthew R	PD Mileage/Travel	\$252.00	\$0.00
01/27/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
02/10/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
01/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
01/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
01/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
01/27/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
01/27/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
02/10/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
01/27/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	634	Braswell, Terry C	PD Police Grants	\$129.80	\$0.00
02/10/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1761.02	\$0.00
01/27/2019	1554	Broadus, LaDonna R	WW Salaries	\$684.25	\$76.50
01/27/2019	1554	Broadus, LaDonna R	Water Salaries	\$684.25	\$76.50
02/10/2019	1554	Broadus, LaDonna R	WW Salaries	\$680.00	\$44.63
02/10/2019	1554	Broadus, LaDonna R	Water Salaries	\$680.00	\$44.62
01/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
01/27/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
02/10/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
01/27/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
01/27/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
01/27/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
02/10/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
02/10/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
02/10/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
01/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
01/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
01/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
01/27/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	617	Cortie Jr, John F	PD PTO CASH OUT	\$865.20	\$0.00
02/10/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	617	Cortie Jr, John F	PD Police Officers Longevity	\$6300.00	\$0.00
01/27/2019	1546	Dean, Cheryl L	WW Salaries	\$726.75	\$87.75
01/27/2019	1546	Dean, Cheryl L	Water Salaries	\$726.75	\$87.75
02/10/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$20.25
02/10/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$20.25
01/27/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
02/10/2019	624	Dodds, Jarin M	PD Police Grants	\$680.80	\$0.00

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02/10/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
02/10/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
01/27/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$76.95
01/27/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$76.95
01/27/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$615.60
02/10/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$25.65
02/10/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$25.65
02/10/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$205.20
01/27/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00
02/10/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$82.50
01/27/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$82.50
01/27/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$660.00
02/10/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
02/10/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
02/10/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
01/27/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$14.51
01/27/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$116.10
01/27/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$14.52
02/10/2019	1536	Haas, Todd E	S&S Salaries	\$192.00	\$61.28
02/10/2019	1536	Haas, Todd E	WW Salaries	\$1535.99	\$490.20
02/10/2019	1536	Haas, Todd E	Water Salaries	\$192.00	\$61.27
01/27/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1264.02	\$432.90
01/27/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$158.01	\$54.12
01/27/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$158.00	\$54.11
02/10/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$222.00
02/10/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$27.75
02/10/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$27.75
01/27/2019	1551	Harris, Thomas E	S&S Salaries	\$1311.99	\$464.40
01/27/2019	1551	Harris, Thomas E	WW Salaries	\$164.00	\$58.05
01/27/2019	1551	Harris, Thomas E	Water Salaries	\$164.00	\$58.05
02/10/2019	1551	Harris, Thomas E	S&S Salaries	\$1380.58	\$280.80
02/10/2019	1551	Harris, Thomas E	WW Salaries	\$172.58	\$35.10
02/10/2019	1551	Harris, Thomas E	Water Salaries	\$172.57	\$35.10
01/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
01/27/2019	103	Jones, Robin M	CT Salaries	\$1360.00	\$0.00
01/27/2019	103	Jones, Robin M	WW Salaries	\$1320.00	\$0.00
01/27/2019	103	Jones, Robin M	Water Salaries	\$1320.00	\$0.00
02/10/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
02/10/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/10/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
02/10/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
01/27/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
01/27/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
01/27/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
02/10/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
02/10/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
02/10/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
01/27/2019	1553	King, Paula	WW Salaries	\$700.00	\$68.91
01/27/2019	1553	King, Paula	Water Salaries	\$700.00	\$68.90
02/10/2019	1553	King, Paula	WW Salaries	\$700.00	\$29.53
02/10/2019	1553	King, Paula	Water Salaries	\$700.00	\$29.53
01/27/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	620	Knight, Todd S	PD Police Officer's Salaries	\$8372.81	\$0.00
01/27/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
02/10/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
01/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
01/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
01/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
01/27/2019	1516	Lee, Irvin D	S&S Salaries	\$152.00	\$45.27
01/27/2019	1516	Lee, Irvin D	WW Salaries	\$152.01	\$45.27
01/27/2019	1516	Lee, Irvin D	Water Salaries	\$1216.02	\$362.17
02/10/2019	1516	Lee, Irvin D	S&S Salaries	\$153.43	\$25.30
02/10/2019	1516	Lee, Irvin D	WW Salaries	\$153.43	\$25.30
02/10/2019	1516	Lee, Irvin D	Water Salaries	\$1227.46	\$202.39
01/27/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	1544	McRae, David A	BC Building Comm. Salary	\$2115.39	\$0.00
02/10/2019	1544	McRae, David A	S&S Salaries	\$598.40	\$0.00
02/10/2019	1544	McRae, David A	WW Salaries	\$580.80	\$0.00
02/10/2019	1544	McRae, David A	Water Salaries	\$580.80	\$0.00
01/27/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
01/27/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
01/27/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
02/10/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
02/10/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
02/10/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
01/27/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
01/27/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
01/27/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00

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02/10/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
02/10/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
02/10/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
02/10/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
01/27/2019	1557	Pham, Eric T	S&S Salaries	\$158.85	\$22.95
01/27/2019	1557	Pham, Eric T	WW Salaries	\$158.85	\$22.95
01/27/2019	1557	Pham, Eric T	Water Salaries	\$1270.80	\$183.60
02/10/2019	1557	Pham, Eric T	S&S Salaries	\$144.00	\$0.00
02/10/2019	1557	Pham, Eric T	WW Salaries	\$144.00	\$0.00
02/10/2019	1557	Pham, Eric T	Water Salaries	\$1152.00	\$0.00
01/27/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
01/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
01/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
01/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
01/27/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
02/10/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
01/27/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
01/27/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
01/27/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
02/10/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
02/10/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
02/10/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
01/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
01/27/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
02/10/2019	633	Wagner II, Richard E	PD Police Grants	\$442.52	\$0.00
02/10/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
02/10/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
01/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
01/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
01/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
01/27/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
02/10/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
01/27/2019	615	Whelan, William R	PD Mileage/Travel	\$252.00	\$0.00
01/27/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
02/10/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
01/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

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Total				\$159717.35	\$5949.33

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 25, 2019

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 \$ 165,666.68

Dated this 25th day of FEBRUARY, 2019

Paul J. Grogan Martina Webster
William Carlier
Justin L. Hatt Brad J. Amor

Signatures of Governing Board

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02/24/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
03/10/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
03/24/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
02/24/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
02/24/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
02/24/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
03/24/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
03/24/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
03/24/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
02/24/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
03/10/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
03/10/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
03/24/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
02/24/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
03/10/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
03/24/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
02/24/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2405.40	\$0.00
03/10/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
03/10/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
03/10/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$50.00	\$0.00
03/24/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
02/24/2019	1554	Broadus, LaDonna R	WW Salaries	\$707.63	\$35.06
02/24/2019	1554	Broadus, LaDonna R	Water Salaries	\$707.62	\$35.07
03/10/2019	1554	Broadus, LaDonna R	WW Salaries	\$684.25	\$31.88
03/10/2019	1554	Broadus, LaDonna R	Water Salaries	\$684.25	\$31.87
03/24/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$74.81
03/24/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$74.82
02/24/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
03/24/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
02/24/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
03/10/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
03/24/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
02/24/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
02/24/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
02/24/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
03/10/2019	1505	Cline, Grover S	S&S Salaries	\$164.40	\$17.37
03/10/2019	1505	Cline, Grover S	WW Salaries	\$164.41	\$17.37
03/10/2019	1505	Cline, Grover S	Water Salaries	\$1315.22	\$138.96

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03/24/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
03/24/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
03/24/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
02/24/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
02/24/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
02/24/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
03/24/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
03/24/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
03/24/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
02/24/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
03/10/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	1546	Dean, Cheryl L	WW Salaries	\$735.75	\$37.12
02/24/2019	1546	Dean, Cheryl L	Water Salaries	\$735.75	\$37.13
03/10/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$47.25
03/10/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$47.25
03/24/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$57.37
03/24/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$57.38
02/24/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00
03/10/2019	624	Dodds, Jarin M	PD Police Grants	\$714.84	\$0.00
03/10/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
03/10/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
03/24/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
02/24/2019	1555	Eurton, Seth M	S&S Salaries	\$154.00	\$66.15
02/24/2019	1555	Eurton, Seth M	WW Salaries	\$154.01	\$66.15
02/24/2019	1555	Eurton, Seth M	Water Salaries	\$1232.02	\$529.20
03/10/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$36.45
03/10/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$36.45
03/10/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$291.60
03/24/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$35.10
03/24/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$35.10
03/24/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$280.80
02/24/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00
03/10/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00
03/10/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	1561	Gardner, Cheryl A	WW Salaries	\$264.00	\$0.00
03/24/2019	1561	Gardner, Cheryl A	Water Salaries	\$264.00	\$0.00
02/24/2019	1550	Greenwood, Austin C	S&S Salaries	\$170.00	\$0.00
02/24/2019	1550	Greenwood, Austin C	WW Salaries	\$170.01	\$0.00
02/24/2019	1550	Greenwood, Austin C	Water Salaries	\$1360.02	\$0.00

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03/10/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
03/10/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
03/10/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
03/24/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$22.50
03/24/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$22.50
03/24/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$180.00
02/24/2019	1536	Haas, Todd E	S&S Salaries	\$189.20	\$25.80
02/24/2019	1536	Haas, Todd E	WW Salaries	\$1513.60	\$206.40
02/24/2019	1536	Haas, Todd E	Water Salaries	\$189.20	\$25.80
03/10/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
03/10/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
03/10/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
03/24/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
03/24/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
03/24/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
02/24/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1283.90	\$199.80
02/24/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$160.49	\$24.97
02/24/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$160.49	\$24.98
03/10/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1343.99	\$111.00
03/10/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$168.00	\$13.87
03/10/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$168.00	\$13.88
03/24/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$111.00
03/24/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$13.87
03/24/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$13.88
02/24/2019	1551	Harris, Thomas E	S&S Salaries	\$1272.06	\$183.60
02/24/2019	1551	Harris, Thomas E	WW Salaries	\$159.00	\$22.95
02/24/2019	1551	Harris, Thomas E	Water Salaries	\$159.01	\$22.95
03/10/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
03/10/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
03/10/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
03/24/2019	1551	Harris, Thomas E	S&S Salaries	\$1323.44	\$356.40
03/24/2019	1551	Harris, Thomas E	WW Salaries	\$165.44	\$44.55
03/24/2019	1551	Harris, Thomas E	Water Salaries	\$165.43	\$44.55
02/24/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
03/24/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
02/24/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
02/24/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
02/24/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
03/10/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
03/10/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
03/10/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00

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03/10/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
03/24/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
03/24/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
03/24/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
02/24/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
02/24/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
02/24/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
03/10/2019	1547	Kearney, Lori A	S&S Salaries	\$654.32	\$0.00
03/10/2019	1547	Kearney, Lori A	WW Salaries	\$1962.97	\$0.00
03/10/2019	1547	Kearney, Lori A	Water Salaries	\$1744.87	\$0.00
03/24/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
03/24/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
03/24/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
02/24/2019	1553	King, Paula	WW Salaries	\$728.44	\$36.09
02/24/2019	1553	King, Paula	Water Salaries	\$728.44	\$36.10
03/10/2019	1553	King, Paula	WW Salaries	\$700.00	\$45.94
03/10/2019	1553	King, Paula	Water Salaries	\$700.00	\$45.94
03/24/2019	1553	King, Paula	WW Salaries	\$731.87	\$13.13
03/24/2019	1553	King, Paula	Water Salaries	\$731.88	\$13.12
02/24/2019	629	Knight, Ryan J	PD PTO CASH OUT	\$1730.40	\$0.00
02/24/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
03/10/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
03/10/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
03/24/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
02/24/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
02/24/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
02/24/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
03/24/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
03/24/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
03/24/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
02/24/2019	1516	Lee, Irvin D	S&S Salaries	\$159.14	\$51.93
02/24/2019	1516	Lee, Irvin D	WW Salaries	\$159.14	\$51.93
02/24/2019	1516	Lee, Irvin D	Water Salaries	\$1273.14	\$415.43
03/10/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$7.99
03/10/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$7.99
03/10/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$63.91
03/24/2019	1516	Lee, Irvin D	S&S Salaries	\$152.00	\$43.94
03/24/2019	1516	Lee, Irvin D	WW Salaries	\$152.01	\$43.94
03/24/2019	1516	Lee, Irvin D	Water Salaries	\$1216.02	\$351.52

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/24/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
03/10/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	1544	McRae, David A	S&S Salaries	\$598.40	\$0.00
02/24/2019	1544	McRae, David A	WW Salaries	\$580.80	\$0.00
02/24/2019	1544	McRae, David A	Water Salaries	\$580.80	\$0.00
03/10/2019	1544	McRae, David A	S&S Salaries	\$598.40	\$0.00
03/10/2019	1544	McRae, David A	WW Salaries	\$580.80	\$0.00
03/10/2019	1544	McRae, David A	Water Salaries	\$580.80	\$0.00
03/24/2019	1544	McRae, David A	S&S Salaries	\$598.40	\$0.00
03/24/2019	1544	McRae, David A	WW Salaries	\$580.80	\$0.00
03/24/2019	1544	McRae, David A	Water Salaries	\$580.80	\$0.00
02/24/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
02/24/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
02/24/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
03/10/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$3008.00	\$0.00
03/10/2019	2017	Medcalf, Michelle D	WW Salaries	\$376.00	\$0.00
03/10/2019	2017	Medcalf, Michelle D	Water Salaries	\$376.00	\$0.00
03/24/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
03/24/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
03/24/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
02/24/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
02/24/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
02/24/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
03/10/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
03/10/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
03/10/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
03/10/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
03/24/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
03/24/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
03/24/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
02/24/2019	1557	Pham, Eric T	S&S Salaries	\$169.40	\$62.10
02/24/2019	1557	Pham, Eric T	WW Salaries	\$169.40	\$62.10
02/24/2019	1557	Pham, Eric T	Water Salaries	\$1355.19	\$496.80
03/10/2019	1557	Pham, Eric T	S&S Salaries	\$154.00	\$5.40
03/10/2019	1557	Pham, Eric T	WW Salaries	\$154.01	\$5.40
03/10/2019	1557	Pham, Eric T	Water Salaries	\$1232.02	\$43.20
03/24/2019	1557	Pham, Eric T	S&S Salaries	\$152.57	\$16.20
03/24/2019	1557	Pham, Eric T	WW Salaries	\$152.57	\$16.20
03/24/2019	1557	Pham, Eric T	Water Salaries	\$1220.57	\$129.60
02/24/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2293.21	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/10/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$2293.21	\$0.00
03/10/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	5065	Quinlan, Jennifer B	PR Salaries	\$729.00	\$0.00
03/10/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1035.00	\$0.00
03/24/2019	5065	Quinlan, Jennifer B	PR Salaries	\$936.00	\$0.00
02/24/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
02/24/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
02/24/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
03/24/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
03/24/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
03/24/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
02/24/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
03/10/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
03/24/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
02/24/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
02/24/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
02/24/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
03/10/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
03/10/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
03/10/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
03/24/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$1.46
03/24/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$11.62
03/24/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$1.45
02/24/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
03/24/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
03/24/2019	1560	Thomasson, Cody W	S&S Salaries	\$129.60	\$18.90
03/24/2019	1560	Thomasson, Cody W	WW Salaries	\$129.60	\$18.90
03/24/2019	1560	Thomasson, Cody W	Water Salaries	\$1036.80	\$151.20
03/10/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
03/24/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
02/24/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
03/10/2019	633	Wagner II, Richard E	PD Police Grants	\$136.16	\$0.00
03/10/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
03/10/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
03/24/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
02/24/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
02/24/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
02/24/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00

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03/24/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
03/24/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
03/24/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
02/24/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
03/10/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
03/24/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
02/24/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
03/10/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
03/24/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
02/24/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
03/10/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
03/24/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
03/24/2019	1559	Yates, James D	S&S Salaries	\$144.00	\$5.40
03/24/2019	1559	Yates, James D	WW Salaries	\$1152.00	\$43.20
03/24/2019	1559	Yates, James D	Water Salaries	\$144.00	\$5.40
02/24/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
03/24/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
Total				\$241124.48	\$6126.39

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.

APRIL 8, 2019
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 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 \$ 247,250.87

Dated this 8TH day of APRIL, 2019

Paul G. Hester Martina P Webster
William Barker

John L. Hester Brad J. Anderson
Signatures of Governing Board

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04/07/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
04/21/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
04/07/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
04/07/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
04/21/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
04/07/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
04/21/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
04/07/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
04/07/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
04/21/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2405.40	\$0.00
04/07/2019	1554	Broadus, LaDonna R	WW Salaries	\$741.00	\$0.00
04/07/2019	1554	Broadus, LaDonna R	Water Salaries	\$741.00	\$0.00
04/21/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$3.56
04/21/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$3.57
04/07/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
04/21/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
04/07/2019	1505	Cline, Grover S	S&S Salaries	\$164.40	\$8.69
04/07/2019	1505	Cline, Grover S	WW Salaries	\$164.41	\$8.68
04/07/2019	1505	Cline, Grover S	Water Salaries	\$1315.22	\$69.48
04/21/2019	1505	Cline, Grover S	S&S Salaries	\$155.37	\$0.00
04/21/2019	1505	Cline, Grover S	WW Salaries	\$155.36	\$0.00
04/21/2019	1505	Cline, Grover S	Water Salaries	\$1242.92	\$0.00
04/07/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
04/07/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00
04/07/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
04/21/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$3.37
04/21/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$3.38
04/07/2019	624	Dodds, Jarin M	PD Police Grants	\$1089.28	\$0.00
04/07/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
04/07/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
04/21/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00
04/07/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$18.90
04/07/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$18.90
04/07/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$151.20
04/21/2019	1555	Eurton, Seth M	S&S Salaries	\$164.00	\$32.40
04/21/2019	1555	Eurton, Seth M	WW Salaries	\$164.00	\$32.40
04/21/2019	1555	Eurton, Seth M	Water Salaries	\$1311.99	\$259.20
04/07/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$973.50	\$0.00

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04/07/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00
04/07/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
04/07/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
04/21/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$3.10
04/21/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$3.09
04/07/2019	1550	Greenwood, Austin C	S&S Salaries	\$170.00	\$12.00
04/07/2019	1550	Greenwood, Austin C	WW Salaries	\$170.01	\$12.00
04/07/2019	1550	Greenwood, Austin C	Water Salaries	\$1360.02	\$96.00
04/21/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$4.50
04/21/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$4.50
04/21/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$36.00
04/07/2019	1536	Haas, Todd E	S&S Salaries	\$192.00	\$61.28
04/07/2019	1536	Haas, Todd E	WW Salaries	\$1535.99	\$490.20
04/07/2019	1536	Haas, Todd E	Water Salaries	\$192.00	\$61.27
04/21/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
04/21/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
04/21/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
04/07/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1343.99	\$210.90
04/07/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$168.00	\$26.37
04/07/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$168.00	\$26.36
04/21/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00
04/21/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$0.00
04/21/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$0.00
04/07/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
04/07/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
04/07/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
04/21/2019	1551	Harris, Thomas E	S&S Salaries	\$1311.99	\$291.60
04/21/2019	1551	Harris, Thomas E	WW Salaries	\$164.00	\$36.45
04/21/2019	1551	Harris, Thomas E	Water Salaries	\$164.00	\$36.45
04/07/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
04/07/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
04/07/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
04/07/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
04/21/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
04/21/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
04/21/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
04/07/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
04/07/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
04/07/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
04/21/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00

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04/21/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
04/21/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
04/07/2019	1553	King, Paula	WW Salaries	\$718.47	\$0.00
04/07/2019	1553	King, Paula	Water Salaries	\$718.47	\$0.00
04/21/2019	1553	King, Paula	WW Salaries	\$720.00	\$3.38
04/21/2019	1553	King, Paula	Water Salaries	\$720.00	\$3.37
04/07/2019	629	Knight, Ryan J	PD Mileage/Travel	\$252.00	\$0.00
04/07/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
04/07/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
04/21/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
04/07/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$0.00
04/07/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$0.00
04/07/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$0.00
04/21/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$0.00
04/21/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$0.00
04/21/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$0.00
04/07/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
04/07/2019	1544	McRae, David A	S&S Salaries	\$598.40	\$0.00
04/07/2019	1544	McRae, David A	WW Salaries	\$580.80	\$0.00
04/07/2019	1544	McRae, David A	Water Salaries	\$580.80	\$0.00
04/21/2019	1544	McRae, David A	S&S Longevity	\$582.66	\$0.00
04/21/2019	1544	McRae, David A	S&S Salaries	\$1870.00	\$0.00
04/21/2019	1544	McRae, David A	WW Salaries	\$2380.53	\$0.00
04/21/2019	1544	McRae, David A	Water Salaries	\$2380.53	\$0.00
04/07/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
04/07/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
04/07/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
04/21/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
04/21/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
04/21/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
04/07/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
04/07/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
04/07/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
04/07/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
04/21/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
04/21/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
04/21/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
04/07/2019	1557	Pham, Eric T	S&S Salaries	\$144.00	\$0.00
04/07/2019	1557	Pham, Eric T	WW Salaries	\$144.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/07/2019	1557	Pham, Eric T	Water Salaries	\$1152.00	\$0.00
04/21/2019	1557	Pham, Eric T	S&S Salaries	\$164.01	\$33.75
04/21/2019	1557	Pham, Eric T	WW Salaries	\$164.00	\$33.75
04/21/2019	1557	Pham, Eric T	Water Salaries	\$1312.05	\$270.00
04/07/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1903.81	\$0.00
04/07/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1903.81	\$0.00
04/07/2019	5065	Quinlan, Jennifer B	PR Salaries	\$954.00	\$0.00
04/21/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1134.00	\$0.00
04/07/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
04/21/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
04/07/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
04/07/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
04/07/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
04/21/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
04/21/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
04/21/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
04/07/2019	1560	Thomasson, Cody W	S&S Salaries	\$129.60	\$0.00
04/07/2019	1560	Thomasson, Cody W	WW Salaries	\$129.60	\$0.00
04/07/2019	1560	Thomasson, Cody W	Water Salaries	\$1036.80	\$0.00
04/21/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
04/21/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
04/21/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
04/07/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
04/21/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2173.98	\$0.00
04/07/2019	633	Wagner II, Richard E	PD Police Grants	\$748.88	\$0.00
04/07/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
04/07/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
04/21/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
04/07/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
04/21/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
04/07/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
04/21/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
04/07/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
04/21/2019	615	Whelan, William R	PD Mileage/Travel	\$363.00	\$0.00
04/21/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
04/07/2019	1559	Yates, James D	S&S Salaries	\$144.00	\$10.80
04/07/2019	1559	Yates, James D	WW Salaries	\$1152.00	\$86.40
04/07/2019	1559	Yates, James D	Water Salaries	\$144.00	\$10.80
04/21/2019	1559	Yates, James D	S&S Salaries	\$150.75	\$15.52

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04/21/2019	1559	Yates, James D	WW Salaries	\$1206.00	\$124.20
04/21/2019	1559	Yates, James D	Water Salaries	\$150.75	\$15.53
Total				\$158136.39	\$2633.30

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 22, 2019

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 \$ 160,769.69

Dated this 22nd day of April, 2019

Paul F. Phelan
William Loner
J. H. Lerner Brad J. Connor
Signatures of Governing Board

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05/02/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
05/19/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
05/19/2019	618	Adams, Matthew R	PD Police Officers Longevity	\$6750.00	\$0.00
04/30/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
04/30/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
04/30/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
05/02/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
05/19/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
05/02/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
05/19/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
05/02/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
05/02/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
05/02/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$100.00	\$0.00
05/19/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
05/02/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$10.69
05/02/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$10.69
05/19/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$0.00
05/19/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$0.00
04/30/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
05/02/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
05/19/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
05/02/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
05/02/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
05/02/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
05/19/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
05/19/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
05/19/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
04/30/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
04/30/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
04/30/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
05/02/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$10.12
05/02/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$10.13
05/19/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00
05/19/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
05/02/2019	624	Dodds, Jarin M	PD Police Grants	\$374.44	\$0.00
05/02/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00

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05/02/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
05/19/2019	624	Dodds, Jarin M	PD PTO CASH OUT	\$1815.20	\$0.00
05/19/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
05/19/2019	624	Dodds, Jarin M	PD Police Officers Longevity	\$4500.00	\$0.00
05/02/2019	1555	Eurton, Seth M	S&S Salaries	\$148.29	\$5.40
05/02/2019	1555	Eurton, Seth M	WW Salaries	\$148.28	\$5.40
05/02/2019	1555	Eurton, Seth M	Water Salaries	\$1186.30	\$43.20
05/19/2019	1555	Eurton, Seth M	S&S Salaries	\$146.70	\$18.90
05/19/2019	1555	Eurton, Seth M	WW Salaries	\$146.70	\$18.90
05/19/2019	1555	Eurton, Seth M	Water Salaries	\$1173.60	\$151.20
05/02/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00
05/02/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$9.28
05/02/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$9.28
05/19/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
05/19/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
05/02/2019	1550	Greenwood, Austin C	S&S Salaries	\$170.00	\$4.50
05/02/2019	1550	Greenwood, Austin C	WW Salaries	\$170.01	\$4.50
05/02/2019	1550	Greenwood, Austin C	Water Salaries	\$1360.02	\$36.00
05/19/2019	1550	Greenwood, Austin C	S&S Salaries	\$170.00	\$0.00
05/19/2019	1550	Greenwood, Austin C	WW Salaries	\$170.01	\$0.00
05/19/2019	1550	Greenwood, Austin C	Water Salaries	\$1360.02	\$0.00
05/02/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
05/02/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
05/02/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
05/19/2019	1536	Haas, Todd E	S&S Salaries	\$194.15	\$0.00
05/19/2019	1536	Haas, Todd E	WW Salaries	\$1553.19	\$0.00
05/19/2019	1536	Haas, Todd E	Water Salaries	\$194.15	\$0.00
05/02/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1343.99	\$410.70
05/02/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$168.00	\$51.34
05/02/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$168.00	\$51.34
05/19/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1195.43	\$288.60
05/19/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$149.43	\$36.07
05/19/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$149.43	\$36.08
05/02/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
05/02/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
05/02/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
05/19/2019	1551	Harris, Thomas E	S&S Salaries	\$1220.59	\$43.20
05/19/2019	1551	Harris, Thomas E	WW Salaries	\$152.58	\$5.40
05/19/2019	1551	Harris, Thomas E	Water Salaries	\$152.57	\$5.40

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04/30/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
05/02/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
05/02/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
05/02/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
05/02/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
05/19/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
05/19/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
05/19/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
05/02/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
05/02/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
05/02/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
05/19/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
05/19/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
05/19/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
05/02/2019	1553	King, Paula	WW Salaries	\$720.00	\$10.13
05/02/2019	1553	King, Paula	Water Salaries	\$720.00	\$10.12
05/19/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
05/19/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
05/02/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
05/19/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
04/30/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
04/30/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
04/30/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
05/02/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$39.95
05/02/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$39.94
05/02/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$319.56
05/19/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$74.56
05/19/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$74.57
05/19/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$596.51
05/02/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$2239.49	\$0.00
05/02/2019	2017	Medcalf, Michelle D	WW Salaries	\$273.68	\$0.00
05/02/2019	2017	Medcalf, Michelle D	Water Salaries	\$273.69	\$0.00
05/19/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
05/19/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
05/19/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
05/19/2019	1562	Meyer, Barton C	S&S Salaries	\$299.20	\$28.04
05/19/2019	1562	Meyer, Barton C	WW Salaries	\$290.40	\$27.23

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05/19/2019	1562	Meyer, Barton C	Water Salaries	\$290.40	\$27.23
05/02/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
05/02/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
05/02/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
05/02/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
05/19/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
05/19/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
05/19/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
05/02/2019	1557	Pham, Eric T	S&S Salaries	\$149.72	\$6.75
05/02/2019	1557	Pham, Eric T	WW Salaries	\$149.71	\$6.75
05/02/2019	1557	Pham, Eric T	Water Salaries	\$1197.73	\$54.00
05/19/2019	1557	Pham, Eric T	S&S Salaries	\$144.00	\$0.00
05/19/2019	1557	Pham, Eric T	WW Salaries	\$144.00	\$0.00
05/19/2019	1557	Pham, Eric T	Water Salaries	\$1152.00	\$0.00
05/02/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	5065	Quinlan, Jennifer B	PR Salaries	\$936.00	\$0.00
05/19/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1467.00	\$0.00
04/30/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
04/30/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
04/30/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
05/02/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
05/19/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
05/02/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$5.81
05/02/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$46.50
05/02/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$5.81
05/19/2019	1510	Samples, Robin P	S&S Salaries	\$1011.82	\$0.00
05/19/2019	1510	Samples, Robin P	WW Salaries	\$8094.56	\$0.00
05/19/2019	1510	Samples, Robin P	Water Salaries	\$1011.82	\$0.00
04/30/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
05/02/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$5.40
05/02/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$5.40
05/02/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$43.20
05/19/2019	1560	Thomasson, Cody W	S&S Salaries	\$142.65	\$0.00
05/19/2019	1560	Thomasson, Cody W	WW Salaries	\$142.65	\$0.00
05/19/2019	1560	Thomasson, Cody W	Water Salaries	\$1141.20	\$0.00
05/02/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
05/19/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
05/02/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00

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05/02/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
05/19/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
04/30/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
04/30/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
04/30/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
05/02/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
05/19/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
05/02/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
05/19/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
05/02/2019	1559	Yates, James D	S&S Salaries	\$144.00	\$43.87
05/02/2019	1559	Yates, James D	WW Salaries	\$1152.00	\$351.00
05/02/2019	1559	Yates, James D	Water Salaries	\$144.00	\$43.88
05/19/2019	1559	Yates, James D	S&S Salaries	\$144.00	\$10.80
05/19/2019	1559	Yates, James D	WW Salaries	\$1152.00	\$86.40
05/19/2019	1559	Yates, James D	Water Salaries	\$144.00	\$10.80
04/30/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
Total				\$177565.92	\$3250.53

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 24, 2019
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 \$ 180816.45

Dated this 24th day of JUNE, 2019

Paul J. Ghosh Martina Webster
William Carter
Joe LaRocca Brad J. Quinn
Signatures of Governing Board

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/02/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
06/02/2019	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
05/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
05/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
05/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
06/02/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
06/02/2019	632	Baker, Willice R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
06/02/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
06/16/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
06/02/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
06/16/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
06/02/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2405.40	\$0.00
06/02/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$50.00	\$0.00
06/02/2019	634	Braswell, Terry C	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	634	Braswell, Terry C	PD Police Grants	\$272.32	\$0.00
06/16/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
06/02/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$0.00
06/02/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$0.00
06/16/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$0.00
06/16/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$0.00
05/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
06/02/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
06/16/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
06/02/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
06/02/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
06/02/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
06/16/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$2.90
06/16/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$2.89
06/16/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$23.16
05/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
05/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
05/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
06/02/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
06/02/2019	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
06/02/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00
06/02/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
06/16/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00

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06/16/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
06/02/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00
06/02/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
06/02/2019	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	624	Dodds, Jarin M	PD Police Grants	\$1293.52	\$0.00
06/16/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
06/02/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$35.10
06/02/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$35.10
06/02/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$280.80
06/16/2019	1555	Eurton, Seth M	S&S Salaries	\$164.00	\$90.45
06/16/2019	1555	Eurton, Seth M	WW Salaries	\$164.00	\$90.45
06/16/2019	1555	Eurton, Seth M	Water Salaries	\$1311.99	\$723.60
06/02/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00
06/02/2019	636	Fulkerson III, Calvin J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$973.50	\$0.00
06/16/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
06/02/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
06/02/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
06/16/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
06/16/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
06/02/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
06/02/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
06/02/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
06/16/2019	1550	Greenwood, Austin C	S&S Salaries	\$170.00	\$24.00
06/16/2019	1550	Greenwood, Austin C	WW Salaries	\$170.01	\$24.00
06/16/2019	1550	Greenwood, Austin C	Water Salaries	\$1360.02	\$192.00
06/02/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
06/02/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
06/02/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
06/16/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
06/16/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
06/16/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
06/02/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1454.99	\$144.30
06/02/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$181.87	\$18.04
06/02/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$181.88	\$18.04
06/16/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1264.02	\$277.50
06/16/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$158.01	\$34.69
06/16/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$158.00	\$34.69
06/02/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
06/02/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
06/02/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00

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06/16/2019	1551	Harris, Thomas E	S&S Salaries	\$806.40	\$27.00
06/16/2019	1551	Harris, Thomas E	WW Salaries	\$100.80	\$3.37
06/16/2019	1551	Harris, Thomas E	Water Salaries	\$100.80	\$3.38
05/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
06/02/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
06/02/2019	103	Jones, Robin M	CT Salaries	\$717.56	\$0.00
06/02/2019	103	Jones, Robin M	WW Salaries	\$712.97	\$0.00
06/02/2019	103	Jones, Robin M	Water Salaries	\$712.97	\$0.00
06/16/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
06/16/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
06/16/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
06/02/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
06/02/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
06/02/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
06/16/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
06/16/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
06/16/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
06/02/2019	1553	King, Paula	WW Salaries	\$721.53	\$3.38
06/02/2019	1553	King, Paula	Water Salaries	\$721.53	\$3.37
06/16/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
06/16/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
06/02/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
06/02/2019	629	Knight, Ryan J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
06/02/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
06/02/2019	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
05/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
05/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
05/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
06/02/2019	1516	Lee, Irvin D	S&S Salaries	\$157.33	\$21.30
06/02/2019	1516	Lee, Irvin D	WW Salaries	\$157.33	\$21.31
06/02/2019	1516	Lee, Irvin D	Water Salaries	\$1258.63	\$170.43
06/16/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$34.62
06/16/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$34.62
06/16/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$276.95
06/02/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
06/02/2019	638	Lewis, Jacob S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
06/02/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
06/02/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00

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06/02/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
06/16/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
06/16/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
06/16/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
06/02/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$0.00
06/02/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$0.00
06/02/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$0.00
06/16/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$42.07
06/16/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$40.84
06/16/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$40.84
06/02/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
06/02/2019	102	Miller, Michelle D	CT Salaries	\$730.64	\$0.00
06/02/2019	102	Miller, Michelle D	WW Salaries	\$725.66	\$0.00
06/02/2019	102	Miller, Michelle D	Water Salaries	\$725.66	\$0.00
06/16/2019	102	Miller, Michelle D	CT Longevity	\$2913.32	\$0.00
06/16/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
06/16/2019	102	Miller, Michelle D	WW Salaries	\$3500.33	\$0.00
06/16/2019	102	Miller, Michelle D	Water Salaries	\$3500.33	\$0.00
06/02/2019	1557	Pham, Eric T	S&S Salaries	\$144.00	\$16.20
06/02/2019	1557	Pham, Eric T	WW Salaries	\$144.00	\$16.20
06/02/2019	1557	Pham, Eric T	Water Salaries	\$1152.00	\$129.60
06/16/2019	1557	Pham, Eric T	S&S Salaries	\$164.00	\$56.70
06/16/2019	1557	Pham, Eric T	WW Salaries	\$164.00	\$56.70
06/16/2019	1557	Pham, Eric T	Water Salaries	\$1311.99	\$453.60
06/02/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2293.21	\$0.00
06/02/2019	631	Pickerill, Ethan L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
06/02/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1903.81	\$0.00
06/02/2019	637	Prichard, Zachary T	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$5231.44	\$0.00
06/02/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1638.00	\$0.00
05/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
05/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
05/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
06/02/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
06/02/2019	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
06/16/2019	612	Ross Jr, Donald L	PD Police Officers Longevity	\$8550.00	\$0.00
06/02/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$1.46
06/02/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$11.62
06/02/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$1.45

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06/16/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
06/16/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
06/16/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
05/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
06/02/2019	1560	Thomasson, Cody W	S&S Salaries	\$154.01	\$33.75
06/02/2019	1560	Thomasson, Cody W	WW Salaries	\$154.00	\$33.75
06/02/2019	1560	Thomasson, Cody W	Water Salaries	\$1232.02	\$270.00
06/16/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
06/16/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
06/16/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
06/02/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2173.98	\$0.00
06/16/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
06/02/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
06/02/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
06/02/2019	633	Wagner II, Richard E	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
05/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
05/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
05/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
06/02/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
06/02/2019	628	Whelan, Alexis A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
06/02/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
06/16/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
06/02/2019	615	Whelan, William R	PD Computer Maint. Contracts	\$700.00	\$0.00
06/02/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
06/02/2019	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/16/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
06/02/2019	1559	Yates, James D	S&S Salaries	\$149.60	\$32.40
06/02/2019	1559	Yates, James D	WW Salaries	\$1196.79	\$259.20
06/02/2019	1559	Yates, James D	Water Salaries	\$149.60	\$32.40
06/16/2019	1559	Yates, James D	S&S Salaries	\$158.40	\$8.10
06/16/2019	1559	Yates, James D	WW Salaries	\$1267.20	\$64.80
06/16/2019	1559	Yates, James D	Water Salaries	\$158.40	\$8.10
05/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$194261.18	\$4261.22

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 24, 2019
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 \$ 198522.40

Dated this 24th day of June, 2019

Paul G. [Signature] Martine Webster
William [Signature]
Jon [Signature] Brad [Signature]
Signatures of Governing Board

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/30/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
07/14/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
06/30/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
06/30/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
06/30/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
06/30/2019	5056	Aria, Bret S	PR Salaries	\$221.38	\$0.00
07/14/2019	5056	Aria, Bret S	PR Salaries	\$463.80	\$0.00
06/30/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	5057	Barker, Linda M	PR Salaries	\$1035.38	\$0.00
07/14/2019	5057	Barker, Linda M	PR Salaries	\$704.13	\$0.00
06/30/2019	5066	Bays, Noah A	PR Salaries	\$455.00	\$0.00
07/14/2019	5066	Bays, Noah A	PR Salaries	\$130.90	\$0.00
06/30/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
07/14/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
06/30/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
07/14/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
06/30/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$50.00	\$0.00
06/30/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$35.63
06/30/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$35.62
07/14/2019	1554	Broadus, LaDonna R	WW Salaries	\$781.38	\$0.00
07/14/2019	1554	Broadus, LaDonna R	Water Salaries	\$781.37	\$0.00
06/30/2019	5043	Brown, Ethan G	PR Salaries	\$2391.40	\$0.00
07/14/2019	5043	Brown, Ethan G	PR Salaries	\$1072.50	\$0.00
06/30/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
06/30/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
07/14/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
06/30/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$7.24
06/30/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$7.24
06/30/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$57.90
07/14/2019	1505	Cline, Grover S	S&S Salaries	\$174.40	\$26.78
07/14/2019	1505	Cline, Grover S	WW Salaries	\$174.40	\$26.78
07/14/2019	1505	Cline, Grover S	Water Salaries	\$1395.19	\$214.23
06/30/2019	5044	Compton, Maxwell E	PR Salaries	\$511.50	\$0.00
07/14/2019	5044	Compton, Maxwell E	PR Salaries	\$378.62	\$0.00
06/30/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
06/30/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
06/30/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00

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06/30/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$33.75
06/30/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$33.75
07/14/2019	1546	Dean, Cheryl L	WW Salaries	\$724.50	\$0.00
07/14/2019	1546	Dean, Cheryl L	Water Salaries	\$724.50	\$0.00
06/30/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
06/30/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$29.70
06/30/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$29.70
06/30/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$237.60
07/14/2019	1555	Eurton, Seth M	S&S PTO CASH OUT	\$108.00	\$0.00
07/14/2019	1555	Eurton, Seth M	S&S Salaries	\$146.70	\$47.25
07/14/2019	1555	Eurton, Seth M	WW Salaries	\$254.70	\$47.25
07/14/2019	1555	Eurton, Seth M	Water Salaries	\$2037.60	\$378.00
06/30/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$30.94
06/30/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$30.94
07/14/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
07/14/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
06/30/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
06/30/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
06/30/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
07/14/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
07/14/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
07/14/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
06/30/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
06/30/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
06/30/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
07/14/2019	1536	Haas, Todd E	S&S Salaries	\$514.74	\$0.00
07/14/2019	1536	Haas, Todd E	WW Salaries	\$4117.95	\$0.00
07/14/2019	1536	Haas, Todd E	Water Salaries	\$514.75	\$0.00
06/30/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1264.02	\$44.40
06/30/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$158.01	\$5.55
06/30/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$158.00	\$5.55
07/14/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1424.01	\$610.50
07/14/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$178.01	\$76.32
07/14/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$178.00	\$76.31
06/30/2019	1551	Harris, Thomas E	S&S Salaries	\$1311.99	\$540.00

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06/30/2019	1551	Harris, Thomas E	WW Salaries	\$164.00	\$67.50
06/30/2019	1551	Harris, Thomas E	Water Salaries	\$164.00	\$67.50
07/14/2019	1551	Harris, Thomas E	S&S Salaries	\$1232.02	\$108.00
07/14/2019	1551	Harris, Thomas E	WW Salaries	\$154.01	\$13.50
07/14/2019	1551	Harris, Thomas E	Water Salaries	\$154.00	\$13.50
06/30/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
06/30/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
06/30/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
06/30/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
07/14/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
07/14/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
07/14/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
07/14/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
06/30/2019	5058	Juliot, Madeline E	PR Salaries	\$143.96	\$0.00
07/14/2019	5058	Juliot, Madeline E	PR Salaries	\$260.36	\$0.00
06/30/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
06/30/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
06/30/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
07/14/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
07/14/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
07/14/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
06/30/2019	5067	Keller, Erica R	PR Salaries	\$2189.69	\$0.00
07/14/2019	5067	Keller, Erica R	PR Salaries	\$1100.00	\$0.00
06/30/2019	1553	King, Paula	WW Salaries	\$720.00	\$30.38
06/30/2019	1553	King, Paula	Water Salaries	\$720.00	\$30.37
07/14/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
07/14/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
06/30/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	629	Knight, Ryan J	PD Police Officers Longevity	\$2250.00	\$0.00
06/30/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
07/14/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
06/30/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
06/30/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
06/30/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
06/30/2019	5068	Landers, Benjamin L	PR Salaries	\$739.41	\$0.00
07/14/2019	5068	Landers, Benjamin L	PR Salaries	\$168.00	\$0.00
06/30/2019	5059	Landers, Joshua M	PR Salaries	\$949.67	\$0.00
07/14/2019	5059	Landers, Joshua M	PR Salaries	\$274.05	\$0.00
06/30/2019	1516	Lee, Irvin D	S&S Salaries	\$172.00	\$34.62
06/30/2019	1516	Lee, Irvin D	WW Salaries	\$172.01	\$34.62

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06/30/2019	1516	Lee, Irvin D	Water Salaries	\$1376.01	\$276.95
07/14/2019	1516	Lee, Irvin D	S&S Salaries	\$152.00	\$7.99
07/14/2019	1516	Lee, Irvin D	WW Salaries	\$152.01	\$7.99
07/14/2019	1516	Lee, Irvin D	Water Salaries	\$1216.02	\$63.91
06/30/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	104	Lockhart, Donna M	CT Salaries	\$243.44	\$0.00
07/14/2019	104	Lockhart, Donna M	WW Salaries	\$236.28	\$0.00
07/14/2019	104	Lockhart, Donna M	Water Salaries	\$236.28	\$0.00
06/30/2019	5051	McEwen, Marcus B	PR Salaries	\$1437.96	\$0.00
07/14/2019	5051	McEwen, Marcus B	PR Salaries	\$651.00	\$0.00
06/30/2019	5052	McEwen, Megan E	PR Salaries	\$961.17	\$0.00
07/14/2019	5052	McEwen, Megan E	PR Salaries	\$920.00	\$0.00
06/30/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
06/30/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
06/30/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
07/14/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
07/14/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
07/14/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
06/30/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$0.00
06/30/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$0.00
06/30/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$0.00
07/14/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$2.81
07/14/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$2.72
07/14/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$2.72
06/30/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
06/30/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
06/30/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
07/14/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
07/14/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
07/14/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
07/14/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
06/30/2019	5070	Nelson, Drew Z	PR Salaries	\$653.72	\$0.00
07/14/2019	5070	Nelson, Drew Z	PR Salaries	\$184.08	\$0.00
06/30/2019	1557	Pham, Eric T	S&S Salaries	\$162.00	\$0.00
06/30/2019	1557	Pham, Eric T	WW Salaries	\$162.01	\$0.00
06/30/2019	1557	Pham, Eric T	Water Salaries	\$1296.02	\$0.00
07/14/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$24.23
07/14/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$24.22
07/14/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$193.80
06/30/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00

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07/14/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	5060	Proctor, Brooke L	PR Salaries	\$506.00	\$0.00
07/14/2019	5060	Proctor, Brooke L	PR Salaries	\$256.80	\$0.00
06/30/2019	5065	Quinlan, Jennifer B	PR Salaries	\$3006.00	\$0.00
07/14/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1206.00	\$0.00
06/30/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
06/30/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
06/30/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
06/30/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
07/14/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
06/30/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
06/30/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
06/30/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
07/14/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
07/14/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
07/14/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
06/30/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$428.76	\$0.00
07/14/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$108.56	\$0.00
06/30/2019	5062	Smith, Aubrey J	PR Salaries	\$655.50	\$0.00
07/14/2019	5062	Smith, Aubrey J	PR Salaries	\$646.88	\$0.00
06/30/2019	5063	Spear, Ashton R	PR Salaries	\$492.55	\$0.00
07/14/2019	5063	Spear, Ashton R	PR Salaries	\$283.71	\$0.00
06/30/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
06/30/2019	5054	Terrell, Adam X	PR Salaries	\$835.44	\$0.00
07/14/2019	5054	Terrell, Adam X	PR Salaries	\$265.92	\$0.00
06/30/2019	5053	Terrell, Emily R	PR Salaries	\$1515.00	\$0.00
07/14/2019	5053	Terrell, Emily R	PR Salaries	\$792.00	\$0.00
06/30/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
06/30/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
06/30/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
07/14/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$1.35
07/14/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$1.35
07/14/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$10.80
06/30/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
07/14/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
06/30/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
06/30/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
06/30/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
06/30/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00

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06/30/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
07/14/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
06/30/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
07/14/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
06/30/2019	5069	Winternheimer, Henry R	PR Salaries	\$804.09	\$0.00
07/14/2019	5069	Winternheimer, Henry R	PR Salaries	\$273.00	\$0.00
06/30/2019	5064	Winternheimer, Sarah R	PR Salaries	\$1417.38	\$0.00
07/14/2019	5064	Winternheimer, Sarah R	PR Salaries	\$261.63	\$0.00
06/30/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
Total				\$187391.27	\$3689.76

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.

7/22/2019

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 \$ 191081.03

Dated this 22ND day of JULY, 2019

Paul J. Zacher Martina Probst

John A. Mat...

Brad J. Amos

Signatures of Governing Board

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07/28/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
08/11/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
08/25/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
07/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
07/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
07/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
07/28/2019	5056	Aria, Bret S	PR Salaries	\$129.38	\$0.00
07/28/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
08/11/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	5057	Barker, Linda M	PR Salaries	\$287.50	\$0.00
08/11/2019	5057	Barker, Linda M	PR Salaries	\$240.63	\$0.00
08/25/2019	5057	Barker, Linda M	PR Salaries	\$140.63	\$0.00
07/28/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
08/11/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
08/25/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
07/28/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
08/11/2019	1503	Blincoe Jr, James H	WW Salaries	\$10488.92	\$0.00
08/25/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
07/28/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
07/28/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1996.92	\$0.00
08/11/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
08/11/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
08/11/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$50.00	\$0.00
08/25/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
08/25/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
07/28/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$57.00
07/28/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$57.00
08/11/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$10.69
08/11/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$10.69
08/25/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$71.25
08/25/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$71.25
07/28/2019	5043	Brown, Ethan G	PR Salaries	\$1007.19	\$0.00
08/11/2019	5043	Brown, Ethan G	PR Salaries	\$666.88	\$0.00
08/25/2019	5043	Brown, Ethan G	PR Salaries	\$213.13	\$0.00
08/11/2019	5049	Campbell, Amy L	PR Salaries	\$1440.00	\$0.00
08/25/2019	5049	Campbell, Amy L	PR Salaries	\$612.00	\$0.00
07/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
07/28/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
08/11/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/25/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
07/28/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$39.08
07/28/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$39.09
07/28/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$312.66
08/11/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
08/11/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
08/11/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
08/25/2019	1505	Cline, Grover S	S&S Salaries	\$164.40	\$40.53
08/25/2019	1505	Cline, Grover S	WW Salaries	\$164.41	\$40.53
08/25/2019	1505	Cline, Grover S	Water Salaries	\$1315.22	\$324.24
07/28/2019	5044	Compton, Maxwell E	PR Salaries	\$71.50	\$0.00
07/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
07/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
07/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
07/28/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1903.81	\$0.00
08/11/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$20.25
07/28/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$20.25
08/11/2019	1546	Dean, Cheryl L	WW Salaries	\$1576.86	\$0.00
08/11/2019	1546	Dean, Cheryl L	Water Salaries	\$1576.86	\$0.00
08/25/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$6.75
08/25/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$6.75
07/28/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00
08/11/2019	624	Dodds, Jarin M	PD Police Grants	\$680.80	\$0.00
08/11/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
08/11/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
08/25/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
07/28/2019	1555	Eurton, Seth M	S&S PTO CASH OUT	\$54.00	\$0.00
07/28/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$51.30
07/28/2019	1555	Eurton, Seth M	WW Salaries	\$198.00	\$51.30
07/28/2019	1555	Eurton, Seth M	Water Salaries	\$1584.00	\$410.40
08/11/2019	1555	Eurton, Seth M	S&S Salaries	\$164.00	\$40.50
08/11/2019	1555	Eurton, Seth M	WW Salaries	\$164.00	\$40.50
08/11/2019	1555	Eurton, Seth M	Water Salaries	\$1311.99	\$324.00
08/25/2019	1555	Eurton, Seth M	S&S Salaries	\$154.00	\$67.50
08/25/2019	1555	Eurton, Seth M	WW Salaries	\$154.01	\$67.50
08/25/2019	1555	Eurton, Seth M	Water Salaries	\$1232.02	\$540.00
07/28/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00
07/28/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00
08/11/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/11/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$49.50
07/28/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$49.50
08/11/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
08/11/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
08/25/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
08/25/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
07/28/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$27.00
07/28/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$27.00
07/28/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$216.00
08/11/2019	1550	Greenwood, Austin C	S&S Salaries	\$245.69	\$27.00
08/11/2019	1550	Greenwood, Austin C	WW Salaries	\$245.68	\$27.00
08/11/2019	1550	Greenwood, Austin C	Water Salaries	\$1965.49	\$216.00
08/25/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$72.00
08/25/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$72.00
08/25/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$576.00
07/28/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
07/28/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
07/28/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
08/11/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
08/11/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
08/11/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
08/25/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
08/25/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
08/25/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
07/28/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00
07/28/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$0.00
07/28/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$0.00
08/11/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$111.00
08/11/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$13.87
08/11/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$13.88
08/25/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00
08/25/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$0.00
08/25/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$0.00
07/28/2019	1551	Harris, Thomas E	S&S Salaries	\$1312.05	\$0.00
07/28/2019	1551	Harris, Thomas E	WW Salaries	\$164.00	\$0.00
07/28/2019	1551	Harris, Thomas E	Water Salaries	\$164.01	\$0.00
08/11/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
08/11/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
08/11/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00

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08/25/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$32.40
08/25/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$4.05
08/25/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$4.05
07/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
07/28/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
07/28/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
07/28/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
08/11/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
08/11/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
08/11/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
08/11/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
08/25/2019	103	Jones, Robin M	CT Salaries	\$726.74	\$0.00
08/25/2019	103	Jones, Robin M	WW Salaries	\$705.38	\$0.00
08/25/2019	103	Jones, Robin M	Water Salaries	\$705.38	\$0.00
07/28/2019	5058	Juliot, Madeline E	PR Salaries	\$207.68	\$0.00
08/11/2019	5058	Juliot, Madeline E	PR Salaries	\$49.56	\$0.00
07/28/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
07/28/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
07/28/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
08/11/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
08/11/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
08/11/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
08/25/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
08/25/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
08/25/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
07/28/2019	5067	Keller, Erica R	PR Salaries	\$955.63	\$0.00
08/11/2019	5067	Keller, Erica R	PR Salaries	\$323.13	\$0.00
08/25/2019	5067	Keller, Erica R	PR Salaries	\$429.69	\$0.00
07/28/2019	1553	King, Paula	WW Salaries	\$720.00	\$54.00
07/28/2019	1553	King, Paula	Water Salaries	\$720.00	\$54.00
08/11/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
08/11/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
08/25/2019	1553	King, Paula	WW Salaries	\$724.50	\$3.38
08/25/2019	1553	King, Paula	Water Salaries	\$724.50	\$3.37
08/11/2019	1563	King, Timothy L	S&S Salaries	\$112.00	\$33.47
08/11/2019	1563	King, Timothy L	WW Salaries	\$896.00	\$267.75
08/11/2019	1563	King, Timothy L	Water Salaries	\$112.00	\$33.47
08/25/2019	1563	King, Timothy L	S&S Salaries	\$140.00	\$28.87
08/25/2019	1563	King, Timothy L	WW Salaries	\$1120.00	\$231.00
08/25/2019	1563	King, Timothy L	Water Salaries	\$140.00	\$28.88
07/28/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00

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08/11/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
08/11/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
08/11/2019	613	Lamaster, Drew M	PD Police Officers Longevity	\$8100.00	\$0.00
08/25/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
07/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
07/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
07/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
07/28/2019	5068	Landers, Benjamin L	PR Salaries	\$267.75	\$0.00
07/28/2019	5059	Landers, Joshua M	PR Salaries	\$641.13	\$0.00
08/11/2019	5059	Landers, Joshua M	PR Salaries	\$296.13	\$0.00
08/25/2019	5059	Landers, Joshua M	PR Salaries	\$83.38	\$0.00
07/28/2019	1516	Lee, Irvin D	S&S Salaries	\$159.14	\$1.33
07/28/2019	1516	Lee, Irvin D	WW Salaries	\$159.14	\$1.34
07/28/2019	1516	Lee, Irvin D	Water Salaries	\$1273.14	\$10.65
08/11/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$13.32
08/11/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$13.31
08/11/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$106.52
08/25/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$45.27
08/25/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$45.27
08/25/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$362.17
07/28/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
08/11/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	104	Lockhart, Donna M	CT Salaries	\$465.12	\$0.00
07/28/2019	104	Lockhart, Donna M	WW Salaries	\$451.44	\$0.00
07/28/2019	104	Lockhart, Donna M	Water Salaries	\$451.44	\$0.00
08/11/2019	104	Lockhart, Donna M	CT Salaries	\$427.04	\$0.00
08/11/2019	104	Lockhart, Donna M	WW Salaries	\$414.48	\$0.00
08/11/2019	104	Lockhart, Donna M	Water Salaries	\$414.48	\$0.00
08/25/2019	104	Lockhart, Donna M	CT Salaries	\$489.60	\$0.00
08/25/2019	104	Lockhart, Donna M	WW Salaries	\$475.20	\$0.00
08/25/2019	104	Lockhart, Donna M	Water Salaries	\$475.20	\$0.00
07/28/2019	5051	McEwen, Marcus B	PR Salaries	\$654.00	\$0.00
08/11/2019	5051	McEwen, Marcus B	PR Salaries	\$660.00	\$0.00
08/25/2019	5051	McEwen, Marcus B	PR Salaries	\$153.00	\$0.00
07/28/2019	5052	McEwen, Megan E	PR Salaries	\$759.00	\$0.00
08/11/2019	5052	McEwen, Megan E	PR Salaries	\$485.88	\$0.00
08/25/2019	5052	McEwen, Megan E	PR Salaries	\$460.00	\$0.00
07/28/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00

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07/28/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
07/28/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
08/11/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
08/11/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
08/11/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
08/25/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
08/25/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
08/25/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
07/28/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$67.32
07/28/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$65.34
07/28/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$65.34
08/11/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$5.60
08/11/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$5.45
08/11/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$5.45
08/25/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$67.32
08/25/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$65.34
08/25/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$65.34
07/28/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
07/28/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
07/28/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
08/11/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
08/11/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
08/11/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
08/11/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
08/25/2019	102	Miller, Michelle D	CT Salaries	\$739.82	\$0.00
08/25/2019	102	Miller, Michelle D	WW Salaries	\$718.07	\$0.00
08/25/2019	102	Miller, Michelle D	Water Salaries	\$718.07	\$0.00
07/28/2019	5070	Nelson, Drew Z	PR Salaries	\$210.04	\$0.00
08/11/2019	5070	Nelson, Drew Z	PR Salaries	\$160.48	\$0.00
08/25/2019	5070	Nelson, Drew Z	PR Salaries	\$14.16	\$0.00
07/28/2019	1557	Pham, Eric T	S&S Salaries	\$154.86	\$0.00
07/28/2019	1557	Pham, Eric T	WW Salaries	\$154.85	\$0.00
07/28/2019	1557	Pham, Eric T	Water Salaries	\$1238.86	\$0.00
08/11/2019	1557	Pham, Eric T	S&S Salaries	\$162.00	\$62.70
08/11/2019	1557	Pham, Eric T	WW Salaries	\$162.01	\$62.70
08/11/2019	1557	Pham, Eric T	Water Salaries	\$1296.02	\$501.60
08/25/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$0.00
08/25/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$0.00
08/25/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$0.00
07/28/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2293.21	\$0.00
08/11/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00

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08/11/2019	631	Pickerill, Ethan L	PD Police Officers Longevity	\$1800.00	\$0.00
08/25/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	5060	Proctor, Brooke L	PR Salaries	\$155.25	\$0.00
07/28/2019	5065	Quinlan, Jennifer B	PR Salaries	\$576.00	\$0.00
07/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
07/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
07/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
07/28/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
08/11/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
08/25/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
07/28/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
07/28/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
07/28/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
08/11/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
08/11/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
08/11/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
08/25/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
08/25/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
08/25/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
07/28/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$120.36	\$0.00
08/11/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$179.36	\$0.00
08/25/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$94.40	\$0.00
07/28/2019	5062	Smith, Aubrey J	PR Salaries	\$425.50	\$0.00
08/11/2019	5062	Smith, Aubrey J	PR Salaries	\$166.75	\$0.00
08/25/2019	5062	Smith, Aubrey J	PR Salaries	\$97.75	\$0.00
07/28/2019	5063	Spear, Ashton R	PR Salaries	\$425.50	\$0.00
08/11/2019	5063	Spear, Ashton R	PR Salaries	\$442.75	\$0.00
08/25/2019	5063	Spear, Ashton R	PR Salaries	\$359.38	\$0.00
08/25/2019	1564	Strulson, Shannon R	Water Salaries	\$1120.00	\$0.00
07/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
07/28/2019	5054	Terrell, Adam X	PR Salaries	\$313.88	\$0.00
08/11/2019	5054	Terrell, Adam X	PR Salaries	\$44.84	\$0.00
08/25/2019	5054	Terrell, Adam X	PR Salaries	\$49.56	\$0.00
07/28/2019	5053	Terrell, Emily R	PR Salaries	\$624.00	\$0.00
08/11/2019	5053	Terrell, Emily R	PR Salaries	\$561.00	\$0.00
08/25/2019	5053	Terrell, Emily R	PR Salaries	\$420.00	\$0.00
07/28/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
07/28/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
07/28/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
08/11/2019	1560	Thomasson, Cody W	S&S Salaries	\$174.01	\$20.25
08/11/2019	1560	Thomasson, Cody W	WW Salaries	\$174.00	\$20.25

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/11/2019	1560	Thomasson, Cody W	Water Salaries	\$1392.01	\$162.00
08/25/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
08/25/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
08/25/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
07/28/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2173.98	\$0.00
08/11/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
08/25/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
07/28/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
08/11/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
08/11/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
08/25/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
07/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
07/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
07/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
07/28/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
08/11/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
08/25/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
07/28/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
08/11/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
08/25/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
07/28/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
08/11/2019	615	Whelan, William R	PD Mileage/Travel	\$140.00	\$0.00
08/11/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
08/25/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
07/28/2019	5069	Winternheimer, Henry R	PR Salaries	\$246.75	\$0.00
08/11/2019	5069	Winternheimer, Henry R	PR Salaries	\$112.88	\$0.00
08/25/2019	5069	Winternheimer, Henry R	PR Salaries	\$78.75	\$0.00
07/28/2019	5064	Winternheimer, Sarah R	PR Salaries	\$667.00	\$0.00
08/11/2019	5064	Winternheimer, Sarah R	PR Salaries	\$209.88	\$0.00
08/25/2019	5064	Winternheimer, Sarah R	PR Salaries	\$327.75	\$0.00
07/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

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Total				\$272488.16	\$6838.63

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.

September 9, 2019

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 9 pages and except for accounts payables not allowed as shown on the Register such
accounts payables are hereby allowed in the total amount of \$ 279,326.79

Dated this 9th day of September, 2019

Paul J. Zwick

Martina P. Webster

William Conner

Brian J. Quinn

Signatures of Governing Board

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/08/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
09/22/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
08/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
08/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
08/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
09/08/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
09/22/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	5057	Barker, Linda M	PR Salaries	\$184.38	\$0.00
09/08/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
09/22/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
09/08/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
09/22/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
09/08/2019	634	Braswell, Terry C	PD Police Grants	\$306.36	\$0.00
09/08/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2405.40	\$0.00
09/08/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$50.00	\$0.00
09/22/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
09/22/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
09/08/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1804.74	\$0.00
09/22/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
09/08/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$14.25
09/08/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$14.25
09/22/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$49.88
09/22/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$49.87
09/08/2019	5049	Campbell, Amy L	PR Salaries	\$468.00	\$0.00
09/22/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
08/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
09/08/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
09/22/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
09/08/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
09/08/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
09/08/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
09/22/2019	1505	Cline, Grover S	S&S Salaries	\$185.95	\$0.00
09/22/2019	1505	Cline, Grover S	WW Salaries	\$185.93	\$0.00
09/22/2019	1505	Cline, Grover S	Water Salaries	\$1487.53	\$0.00
08/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
08/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
08/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
09/08/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
09/22/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	1546	Dean, Cheryl L	WW Salaries	\$729.00	\$0.00

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09/08/2019	1546	Dean, Cheryl L	Water Salaries	\$729.00	\$0.00
09/22/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00
09/22/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
09/08/2019	624	Dodds, Jarin M	PD Police Grants	\$1021.20	\$0.00
09/08/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00
09/08/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
09/22/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
09/08/2019	1555	Eurton, Seth M	S&S Salaries	\$149.40	\$14.85
09/08/2019	1555	Eurton, Seth M	WW Salaries	\$149.40	\$14.85
09/08/2019	1555	Eurton, Seth M	Water Salaries	\$1195.20	\$118.80
09/22/2019	1555	Eurton, Seth M	S&S PTO CASH OUT	\$36.00	\$0.00
09/22/2019	1555	Eurton, Seth M	S&S Salaries	\$154.00	\$49.95
09/22/2019	1555	Eurton, Seth M	WW Salaries	\$190.01	\$49.95
09/22/2019	1555	Eurton, Seth M	Water Salaries	\$1520.02	\$399.60
09/08/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$1298.00	\$0.00
09/08/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00
09/08/2019	636	Fulkerson III, Calvin J	PD Police Officers Longevity	\$1350.00	\$0.00
09/22/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
09/08/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
09/22/2019	1561	Gardner, Cheryl A	WW Salaries	\$992.07	\$6.19
09/22/2019	1561	Gardner, Cheryl A	Water Salaries	\$992.06	\$6.19
09/08/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
09/08/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
09/08/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
09/22/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$3.00
09/22/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$3.00
09/22/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$24.00
09/08/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
09/08/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
09/08/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
09/22/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
09/22/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
09/22/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
09/08/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1468.41	\$266.40
09/08/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$183.56	\$33.30
09/08/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$183.55	\$33.30
09/22/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1264.02	\$66.60
09/22/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$158.01	\$8.32
09/22/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$158.00	\$8.33
09/08/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00

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09/08/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
09/08/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
09/22/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
09/22/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
09/22/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
08/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1754.83	\$0.00
09/08/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
09/08/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
09/08/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
09/08/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
09/22/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
09/22/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
09/22/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
09/08/2019	5058	Juliot, Madeline E	PR Salaries	\$21.24	\$0.00
09/08/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
09/08/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
09/08/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
09/22/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
09/22/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
09/22/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
09/08/2019	5067	Keller, Erica R	PR Salaries	\$402.19	\$0.00
09/08/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
09/08/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
09/22/2019	1553	King, Paula	WW Salaries	\$720.00	\$6.75
09/22/2019	1553	King, Paula	Water Salaries	\$720.00	\$6.75
09/08/2019	1563	King, Timothy L	S&S Salaries	\$140.00	\$2.62
09/08/2019	1563	King, Timothy L	WW Salaries	\$1120.00	\$21.00
09/08/2019	1563	King, Timothy L	Water Salaries	\$140.00	\$2.63
09/22/2019	1563	King, Timothy L	S&S Salaries	\$140.00	\$2.62
09/22/2019	1563	King, Timothy L	WW Salaries	\$1120.00	\$21.00
09/22/2019	1563	King, Timothy L	Water Salaries	\$140.00	\$2.63
09/08/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
09/22/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
09/22/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
08/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
08/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
08/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
09/08/2019	5059	Landers, Joshua M	PR Salaries	\$20.13	\$0.00
09/08/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$5.33
09/08/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$5.32

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09/08/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$42.61
09/22/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$31.96
09/22/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$31.95
09/22/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$255.65
09/08/2019	638	Lewis, Jacob S	PD Police Grants	\$129.80	\$0.00
09/08/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
09/22/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	104	Lockhart, Donna M	CT Salaries	\$506.60	\$0.00
09/08/2019	104	Lockhart, Donna M	WW Salaries	\$491.70	\$0.00
09/08/2019	104	Lockhart, Donna M	Water Salaries	\$491.70	\$0.00
09/22/2019	104	Lockhart, Donna M	CT Salaries	\$397.80	\$0.00
09/22/2019	104	Lockhart, Donna M	WW Salaries	\$386.10	\$0.00
09/22/2019	104	Lockhart, Donna M	Water Salaries	\$386.10	\$0.00
09/08/2019	5052	McEwen, Megan E	PR Salaries	\$434.13	\$0.00
09/08/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1754.00	\$0.00
09/08/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
09/08/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
09/22/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
09/22/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
09/22/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
09/08/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$39.26
09/08/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$38.12
09/08/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$38.12
09/22/2019	1562	Meyer, Barton C	S&S Salaries	\$706.95	\$39.26
09/22/2019	1562	Meyer, Barton C	WW Salaries	\$686.15	\$38.12
09/22/2019	1562	Meyer, Barton C	Water Salaries	\$686.15	\$38.12
09/08/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
09/08/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
09/08/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
09/08/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
09/22/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
09/22/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
09/22/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
09/08/2019	5070	Nelson, Drew Z	PR Salaries	\$37.76	\$0.00
09/08/2019	1557	Pham, Eric T	S&S Salaries	\$162.00	\$5.70
09/08/2019	1557	Pham, Eric T	WW Salaries	\$162.01	\$5.70
09/08/2019	1557	Pham, Eric T	Water Salaries	\$1296.02	\$45.60
09/22/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$7.13
09/22/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$7.12
09/22/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$57.00
09/08/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2293.21	\$0.00

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09/22/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
08/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
08/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
08/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
09/08/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
09/22/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
09/08/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
09/08/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
09/08/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
09/22/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
09/22/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
09/22/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
09/08/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$228.92	\$0.00
09/08/2019	5063	Spear, Ashton R	PR Salaries	\$181.13	\$0.00
09/08/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
09/22/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
08/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
09/08/2019	5054	Terrell, Adam X	PR Salaries	\$51.92	\$0.00
09/08/2019	5053	Terrell, Emily R	PR Salaries	\$519.00	\$0.00
09/08/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
09/08/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
09/08/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
09/22/2019	1560	Thomasson, Cody W	S&S Salaries	\$142.20	\$0.00
09/22/2019	1560	Thomasson, Cody W	WW Salaries	\$142.20	\$0.00
09/22/2019	1560	Thomasson, Cody W	Water Salaries	\$1137.60	\$0.00
09/08/2019	639	Voelz, Michael J	PD Police Grants	\$123.08	\$0.00
09/08/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2173.98	\$0.00
09/22/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
09/08/2019	633	Wagner II, Richard E	PD Police Grants	\$170.20	\$0.00
09/08/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
09/08/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
09/22/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
08/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
08/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
08/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
09/08/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
09/22/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
09/22/2019	708	Whelan, Valarie L	PD Civil Longevity	\$8550.00	\$0.00
09/22/2019	708	Whelan, Valarie L	PD PTO CASH OUT	\$1440.00	\$0.00
09/22/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/08/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
09/22/2019	615	Whelan, William R	PD PTO CASH OUT	\$2650.40	\$0.00
09/22/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
09/22/2019	615	Whelan, William R	PD Police Officers Longevity	\$8100.00	\$0.00
08/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
Total				\$196893.04	\$2032.95

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.

September 23, 2019

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 \$ 198925.99

Dated this 23rd day of September, 2019

Paul J. Zacher *Martina P. Webster*

William Corbin

Brad J. Quinn

Signatures of Governing Board

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/06/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
10/20/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
09/30/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
09/30/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
09/30/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
10/06/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	632	Baker, Willice R	PD Police Officers Longevity	\$1800.00	\$0.00
10/06/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
10/20/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
10/06/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
10/20/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
10/06/2019	634	Braswell, Terry C	DNU PD SGT CELL PHONE	\$50.00	\$0.00
10/06/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
10/20/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
10/06/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
10/20/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
10/06/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$46.31
10/06/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$46.32
10/20/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$146.06
10/20/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$146.07
10/06/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
10/20/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
09/30/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
10/06/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
10/20/2019	701	Clapp, Patricia A	PD Civil Longevity	\$9000.00	\$0.00
10/20/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
10/06/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$49.22
10/06/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$49.21
10/06/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$393.72
10/20/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$1.45
10/20/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$1.45
10/20/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$11.58
09/30/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
09/30/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
09/30/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
10/06/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
10/06/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$23.62

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/06/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$23.63
10/20/2019	1546	Dean, Cheryl L	WW Salaries	\$749.25	\$0.00
10/20/2019	1546	Dean, Cheryl L	Water Salaries	\$749.25	\$0.00
10/06/2019	624	Dodds, Jarin M	DNU PD SGT CELL PHONE	\$50.00	\$0.00
10/06/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
10/20/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
10/06/2019	1555	Eurton, Seth M	S&S Salaries	\$18.00	\$0.00
10/06/2019	1555	Eurton, Seth M	WW Salaries	\$18.00	\$0.00
10/06/2019	1555	Eurton, Seth M	Water Salaries	\$2615.04	\$0.00
10/06/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
10/06/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$34.50
10/06/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$34.50
10/06/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$276.00
10/20/2019	1550	Greenwood, Austin C	S&S Salaries	\$200.00	\$55.50
10/20/2019	1550	Greenwood, Austin C	WW Salaries	\$200.00	\$55.50
10/20/2019	1550	Greenwood, Austin C	Water Salaries	\$1599.98	\$444.00
10/06/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
10/06/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
10/06/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
10/20/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$12.90
10/20/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$103.20
10/20/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$12.90
10/06/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1343.99	\$965.70
10/06/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$168.00	\$120.72
10/06/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$168.00	\$120.71
10/20/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$88.80
10/20/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$11.10
10/20/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$11.10
10/06/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
10/06/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
10/06/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
10/20/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$280.80
10/20/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$35.10
10/20/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$35.10
09/30/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1727.62	\$0.00
10/06/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
10/06/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
10/06/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
10/06/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/20/2019	103	Jones, Robin M	CT Salaries	\$731.84	\$0.00
10/20/2019	103	Jones, Robin M	WW Salaries	\$710.33	\$0.00
10/20/2019	103	Jones, Robin M	Water Salaries	\$710.33	\$0.00
10/06/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
10/06/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
10/06/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
10/20/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
10/20/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
10/20/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
10/20/2019	1566	Kent, Kevin M	S&S Salaries	\$70.00	\$17.07
10/20/2019	1566	Kent, Kevin M	WW Salaries	\$70.00	\$17.06
10/20/2019	1566	Kent, Kevin M	Water Salaries	\$560.00	\$136.50
10/06/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
10/06/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
10/20/2019	1553	King, Paula	WW Salaries	\$720.00	\$54.00
10/20/2019	1553	King, Paula	Water Salaries	\$720.00	\$54.00
10/06/2019	1563	King, Timothy L	S&S Salaries	\$170.01	\$115.50
10/06/2019	1563	King, Timothy L	WW Salaries	\$1360.01	\$924.00
10/06/2019	1563	King, Timothy L	Water Salaries	\$170.00	\$115.50
10/20/2019	1563	King, Timothy L	S&S Salaries	\$140.00	\$0.00
10/20/2019	1563	King, Timothy L	WW Salaries	\$1120.00	\$0.00
10/20/2019	1563	King, Timothy L	Water Salaries	\$140.00	\$0.00
10/06/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
10/06/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
10/20/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
09/30/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
09/30/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
09/30/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
10/06/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$94.54
10/06/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$94.54
10/06/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$756.29
10/20/2019	1516	Lee, Irvin D	S&S Salaries	\$152.00	\$34.62
10/20/2019	1516	Lee, Irvin D	WW Salaries	\$152.01	\$34.62
10/20/2019	1516	Lee, Irvin D	Water Salaries	\$1216.02	\$276.95
10/06/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
10/06/2019	104	Lockhart, Donna M	CT Salaries	\$344.42	\$0.00
10/06/2019	104	Lockhart, Donna M	WW Salaries	\$334.29	\$0.00
10/06/2019	104	Lockhart, Donna M	Water Salaries	\$334.29	\$0.00

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10/20/2019	104	Lockhart, Donna M	CT Salaries	\$302.94	\$0.00
10/20/2019	104	Lockhart, Donna M	WW Salaries	\$294.03	\$0.00
10/20/2019	104	Lockhart, Donna M	Water Salaries	\$294.03	\$0.00
10/06/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
10/06/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
10/06/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
10/20/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1754.00	\$0.00
10/20/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
10/20/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
10/06/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$0.00
10/06/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$0.00
10/06/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$0.00
10/20/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$53.29
10/20/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$51.73
10/20/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$51.73
10/06/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
10/06/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
10/06/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
10/06/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
10/20/2019	102	Miller, Michelle D	CT Salaries	\$744.92	\$0.00
10/20/2019	102	Miller, Michelle D	WW Salaries	\$723.02	\$0.00
10/20/2019	102	Miller, Michelle D	Water Salaries	\$723.02	\$0.00
10/06/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$11.40
10/06/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$11.40
10/06/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$91.20
10/20/2019	1557	Pham, Eric T	S&S Salaries	\$162.00	\$9.98
10/20/2019	1557	Pham, Eric T	WW Salaries	\$162.01	\$9.97
10/20/2019	1557	Pham, Eric T	Water Salaries	\$1296.02	\$79.80
10/06/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
09/30/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
09/30/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
09/30/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
10/06/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
10/20/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
10/06/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
10/06/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
10/06/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
10/20/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
10/20/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/20/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
10/06/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
10/20/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
09/30/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
10/06/2019	1560	Thomasson, Cody W	S&S Salaries	\$154.01	\$0.00
10/06/2019	1560	Thomasson, Cody W	WW Salaries	\$154.00	\$0.00
10/06/2019	1560	Thomasson, Cody W	Water Salaries	\$1232.02	\$0.00
10/20/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
10/20/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
10/20/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
10/06/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
10/20/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
10/06/2019	633	Wagner II, Richard E	DNU PD SGT CELL PHONE	\$50.00	\$0.00
10/06/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
10/20/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
09/30/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
09/30/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
09/30/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
10/06/2019	1565	Wheeler, Donnie L	S&S Salaries	\$168.00	\$157.50
10/06/2019	1565	Wheeler, Donnie L	WW Salaries	\$168.00	\$157.50
10/06/2019	1565	Wheeler, Donnie L	Water Salaries	\$1344.00	\$1260.00
10/20/2019	1565	Wheeler, Donnie L	S&S Salaries	\$168.00	\$99.22
10/20/2019	1565	Wheeler, Donnie L	WW Salaries	\$168.00	\$99.23
10/20/2019	1565	Wheeler, Donnie L	Water Salaries	\$1344.00	\$793.80
10/06/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
10/20/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
10/06/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
10/20/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
10/06/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
10/20/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
09/30/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$173503.19	\$9299.71

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 28, 2019

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 \$ 182,802.90

Dated this 28th day of October, 2019

Martine Webster

William Conner

Paul J. Glavin

John D. Kallman

Brian J. Amor

Signatures of Governing Board

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/03/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
11/17/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
10/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
10/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
10/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
11/03/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
11/03/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
11/17/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
11/03/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
11/17/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
11/03/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
11/03/2019	634	Braswell, Terry C	Sgt. Cell Phone	\$50.00	\$0.00
11/17/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2405.40	\$0.00
11/03/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
11/17/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1804.74	\$0.00
11/03/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$42.75
11/03/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$42.75
11/17/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$0.00
11/17/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$0.00
11/03/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
11/17/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
10/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
11/03/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
11/17/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
11/03/2019	1505	Cline, Grover S	S&S Salaries	\$174.40	\$65.14
11/03/2019	1505	Cline, Grover S	WW Salaries	\$174.40	\$65.14
11/03/2019	1505	Cline, Grover S	Water Salaries	\$1395.19	\$521.10
11/17/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$21.71
11/17/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$21.72
11/17/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$173.70
10/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
10/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
10/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
11/03/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
11/03/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00
11/03/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
11/17/2019	1546	Dean, Cheryl L	WW Salaries	\$740.25	\$0.00
11/17/2019	1546	Dean, Cheryl L	Water Salaries	\$740.25	\$0.00

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11/03/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
11/03/2019	624	Dodds, Jarin M	Sgt. Cell Phone	\$50.00	\$0.00
11/17/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00
11/03/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00
11/03/2019	1550	Greenwood, Austin C	S&S Salaries	\$200.00	\$1.50
11/03/2019	1550	Greenwood, Austin C	WW Salaries	\$200.00	\$1.50
11/03/2019	1550	Greenwood, Austin C	Water Salaries	\$1599.98	\$12.00
11/17/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$6.00
11/17/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$6.00
11/17/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$48.00
11/03/2019	1536	Haas, Todd E	S&S Salaries	\$186.29	\$0.00
11/03/2019	1536	Haas, Todd E	WW Salaries	\$1490.30	\$0.00
11/03/2019	1536	Haas, Todd E	Water Salaries	\$186.28	\$0.00
11/17/2019	1536	Haas, Todd E	S&S Salaries	\$189.20	\$19.35
11/17/2019	1536	Haas, Todd E	WW Salaries	\$1513.60	\$154.80
11/17/2019	1536	Haas, Todd E	Water Salaries	\$189.20	\$19.35
11/03/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00
11/03/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$0.00
11/03/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$0.00
11/17/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1441.62	\$159.84
11/17/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$180.21	\$19.98
11/17/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$180.20	\$19.98
11/03/2019	1551	Harris, Thomas E	S&S Longevity	\$856.86	\$0.00
11/03/2019	1551	Harris, Thomas E	S&S Salaries	\$1277.72	\$86.40
11/03/2019	1551	Harris, Thomas E	WW Salaries	\$159.71	\$10.80
11/03/2019	1551	Harris, Thomas E	Water Salaries	\$159.72	\$10.80
11/17/2019	1551	Harris, Thomas E	WW Salaries	\$729.00	\$0.00
11/17/2019	1551	Harris, Thomas E	Water Salaries	\$729.00	\$0.00
10/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1727.62	\$0.00
11/03/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
11/03/2019	103	Jones, Robin M	CT Salaries	\$708.04	\$0.00
11/03/2019	103	Jones, Robin M	WW Salaries	\$703.73	\$0.00
11/03/2019	103	Jones, Robin M	Water Salaries	\$703.73	\$0.00
11/17/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
11/17/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
11/17/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
11/03/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
11/03/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
11/03/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
11/17/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00

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11/17/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
11/17/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
11/03/2019	1566	Kent, Kevin M	S&S Salaries	\$209.12	\$2.62
11/03/2019	1566	Kent, Kevin M	WW Salaries	\$209.13	\$2.63
11/03/2019	1566	Kent, Kevin M	Water Salaries	\$1673.00	\$21.00
11/17/2019	1566	Kent, Kevin M	S&S Salaries	\$140.00	\$15.75
11/17/2019	1566	Kent, Kevin M	WW Salaries	\$140.00	\$15.75
11/17/2019	1566	Kent, Kevin M	Water Salaries	\$1120.00	\$126.00
11/03/2019	1553	King, Paula	WW Salaries	\$864.00	\$6.75
11/03/2019	1553	King, Paula	Water Salaries	\$864.00	\$6.75
11/17/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
11/17/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
11/03/2019	1563	King, Timothy L	S&S Salaries	\$164.01	\$5.25
11/03/2019	1563	King, Timothy L	WW Salaries	\$1312.02	\$42.00
11/03/2019	1563	King, Timothy L	Water Salaries	\$164.00	\$5.25
11/17/2019	1563	King, Timothy L	S&S Salaries	\$157.88	\$5.25
11/17/2019	1563	King, Timothy L	WW Salaries	\$1263.02	\$42.00
11/17/2019	1563	King, Timothy L	Water Salaries	\$157.88	\$5.25
11/03/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
11/03/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
11/17/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
10/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
10/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
10/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
11/03/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$18.64
11/03/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$18.64
11/03/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$149.13
11/17/2019	1516	Lee, Irvin D	S&S Salaries	\$204.61	\$61.25
11/17/2019	1516	Lee, Irvin D	WW Salaries	\$204.61	\$61.25
11/17/2019	1516	Lee, Irvin D	Water Salaries	\$1636.85	\$489.99
11/03/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
11/03/2019	638	Lewis, Jacob S	PD Police Officers Longevity	\$900.00	\$0.00
11/17/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
11/03/2019	104	Lockhart, Donna M	CT Salaries	\$414.80	\$0.00
11/03/2019	104	Lockhart, Donna M	WW Salaries	\$402.60	\$0.00
11/03/2019	104	Lockhart, Donna M	Water Salaries	\$402.60	\$0.00
11/17/2019	104	Lockhart, Donna M	CT Salaries	\$425.34	\$0.00
11/17/2019	104	Lockhart, Donna M	WW Salaries	\$509.31	\$0.00
11/17/2019	104	Lockhart, Donna M	Water Salaries	\$460.35	\$0.00
11/03/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00

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11/03/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
11/03/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
11/17/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
11/17/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
11/17/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
11/03/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$39.26
11/03/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$38.12
11/03/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$38.12
11/17/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$2.81
11/17/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$2.72
11/17/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$2.72
11/03/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
11/03/2019	102	Miller, Michelle D	CT Salaries	\$721.12	\$0.00
11/03/2019	102	Miller, Michelle D	WW Salaries	\$716.42	\$0.00
11/03/2019	102	Miller, Michelle D	Water Salaries	\$716.42	\$0.00
11/17/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
11/17/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
11/17/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
11/03/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$18.53
11/03/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$18.52
11/03/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$148.20
11/17/2019	1557	Pham, Eric T	S&S Salaries	\$98.80	\$0.00
11/17/2019	1557	Pham, Eric T	WW Salaries	\$98.80	\$0.00
11/17/2019	1557	Pham, Eric T	Water Salaries	\$790.40	\$0.00
11/03/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2293.21	\$0.00
10/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
10/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
10/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
11/03/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
11/17/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
11/03/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
11/03/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
11/03/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
11/17/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$14.53
11/17/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$116.24
11/17/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$14.53
11/03/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
11/17/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
10/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
11/03/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00

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11/03/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
11/03/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
11/17/2019	1560	Thomasson, Cody W	S&S Salaries	\$158.40	\$16.20
11/17/2019	1560	Thomasson, Cody W	WW Salaries	\$158.40	\$16.20
11/17/2019	1560	Thomasson, Cody W	Water Salaries	\$1267.20	\$129.60
11/03/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
11/17/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2173.98	\$0.00
11/03/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
11/03/2019	633	Wagner II, Richard E	PD Police Officers Longevity	\$1800.00	\$0.00
11/03/2019	633	Wagner II, Richard E	Sgt. Cell Phone	\$50.00	\$0.00
11/17/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
10/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
10/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
10/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
11/03/2019	1565	Wheeler, Donnie L	S&S Salaries	\$168.00	\$124.42
11/03/2019	1565	Wheeler, Donnie L	WW Salaries	\$168.00	\$124.43
11/03/2019	1565	Wheeler, Donnie L	Water Salaries	\$1344.00	\$995.40
11/17/2019	1565	Wheeler, Donnie L	S&S Salaries	\$168.00	\$113.40
11/17/2019	1565	Wheeler, Donnie L	WW Salaries	\$168.00	\$113.40
11/17/2019	1565	Wheeler, Donnie L	Water Salaries	\$1344.00	\$907.20
11/03/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
11/03/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
11/17/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
11/03/2019	615	Whelan, William R	PD Mileage/Travel	\$418.00	\$0.00
11/03/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
11/17/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
10/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

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Total				\$174381.95	\$5626.01

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.

11/25/2019
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 \$ 180,007.96

Dated this 25th day of November 2019

Paul J. Gresh Alaina Webster

John H. Lerner Brad Amos
Signatures of Governing Board

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12/01/2019	618	Adams, Matthew R	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2880.00	\$0.00
12/01/2019	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
12/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
12/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
12/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
12/15/2019	2014	Amos, Brad J	PR Recreation Board Members	\$1200.00	\$0.00
12/15/2019	2014	Amos, Brad J	S&S Salaries	\$1200.00	\$0.00
12/15/2019	1220	Amos, Brad J	PLAN COMMISSION	\$1200.00	\$0.00
12/15/2019	1112	Amos, Dennis V	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	5056	Aria, Bret S	PR Salaries	\$100.00	\$0.00
12/15/2019	1020	Austin, David J	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/01/2019	632	Baker, Willice R	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	632	Baker, Willice R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
12/15/2019	5057	Barker, Linda M	PR Salaries	\$100.00	\$0.00
12/01/2019	1558	Beard, Mike A	DNU BC Building Comm. Salary	\$2500.00	\$0.00
12/15/2019	1558	Beard, Mike A	DNU BC Building Comm. Salary	\$2500.00	\$0.00
12/01/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
12/15/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
12/01/2019	634	Braswell, Terry C	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
12/01/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2586.92	\$0.00
12/01/2019	634	Braswell, Terry C	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/01/2019	634	Braswell, Terry C	Sgt. Cell Phone	\$50.00	\$0.00
12/15/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
12/15/2019	634	Braswell, Terry C	PD Police Officers Longevity	\$1800.00	\$0.00
12/01/2019	640	Bray, Nicholas L	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2338.06	\$0.00
12/15/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
12/01/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$0.00
12/01/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$0.00
12/15/2019	1554	Broadus, LaDonna R	WW Salaries	\$950.00	\$64.13
12/15/2019	1554	Broadus, LaDonna R	Water Salaries	\$950.00	\$64.12
12/15/2019	5043	Brown, Ethan G	PR Salaries	\$100.00	\$0.00
12/01/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
12/15/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
11/30/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00

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12/15/2019	1332	Carlton-Mielke, Rebecca L	PR Recreation Board Members	\$1200.00	\$0.00
12/01/2019	701	Clapp, Patricia A	PD PTO CASH OUT	\$820.00	\$0.00
12/01/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
12/15/2019	701	Clapp, Patricia A	PD PTO CASH OUT	\$820.00	\$0.00
12/15/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
12/15/2019	1012	Clapp, Patricia A	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/01/2019	1505	Cline, Grover S	S&S Salaries	\$182.12	\$66.59
12/01/2019	1505	Cline, Grover S	WW Salaries	\$182.12	\$66.58
12/01/2019	1505	Cline, Grover S	Water Salaries	\$1456.95	\$532.68
12/15/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
12/15/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
12/15/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
12/15/2019	5044	Compton, Maxwell E	PR Salaries	\$100.00	\$0.00
12/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
12/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
12/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
12/15/2019	1101	Conroy, Francis A	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	1215	Conroy, Francis A	PLAN COMMISSION	\$1200.00	\$0.00
12/01/2019	617	Cortie Jr, John F	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
12/01/2019	1546	Dean, Cheryl L	WW Salaries	\$675.00	\$0.00
12/01/2019	1546	Dean, Cheryl L	Water Salaries	\$675.00	\$0.00
12/15/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$6.75
12/15/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$6.75
12/01/2019	624	Dodds, Jarin M	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2178.44	\$0.00
12/01/2019	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/01/2019	624	Dodds, Jarin M	Sgt. Cell Phone	\$50.00	\$0.00
12/15/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
12/15/2019	1021	Franklin, Jason M	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/15/2019	1333	Frederick, Adam L	PR Recreation Board Members	\$1200.00	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$811.25	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	636	Fulkerson III, Calvin J	PD PTO CASH OUT	\$821.94	\$0.00
12/15/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
12/15/2019	1331	Green, Walter B	PR Recreation Board Members	\$1200.00	\$0.00
12/01/2019	1550	Greenwood, Austin C	S&S PTO CASH OUT	\$64.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/01/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
12/01/2019	1550	Greenwood, Austin C	WW Salaries	\$224.00	\$0.00
12/01/2019	1550	Greenwood, Austin C	Water Salaries	\$1792.00	\$0.00
12/15/2019	1550	Greenwood, Austin C	S&S Salaries	\$190.00	\$48.00
12/15/2019	1550	Greenwood, Austin C	WW Salaries	\$190.01	\$48.00
12/15/2019	1550	Greenwood, Austin C	Water Salaries	\$1520.01	\$384.00
12/01/2019	1536	Haas, Todd E	S&S Salaries	\$679.40	\$0.00
12/01/2019	1536	Haas, Todd E	WW Salaries	\$5435.20	\$0.00
12/01/2019	1536	Haas, Todd E	Water Salaries	\$679.40	\$0.00
12/01/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1249.22	\$532.80
12/01/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$156.16	\$66.60
12/01/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$156.15	\$66.60
12/15/2019	1542	Hardin Jr, Clifford H	S&S PTO CASH OUT	\$1184.00	\$0.00
12/15/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00
12/15/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$296.00	\$0.00
12/15/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$296.00	\$0.00
12/01/2019	1551	Harris, Thomas E	WW Salaries	\$720.00	\$0.00
12/01/2019	1551	Harris, Thomas E	Water Salaries	\$720.00	\$0.00
12/15/2019	1551	Harris, Thomas E	WW Salaries	\$720.00	\$13.50
12/15/2019	1551	Harris, Thomas E	Water Salaries	\$720.00	\$13.50
12/15/2019	1706	Hostetler, Michael J	REDEVELOPMENT COMMISSION	\$1200.00	\$0.00
11/30/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1727.62	\$0.00
12/15/2019	1222	Hughes, Nancy J	PLAN COMMISSION	\$1200.00	\$0.00
12/01/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
12/01/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
12/01/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
12/01/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
12/15/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
12/15/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
12/15/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
12/15/2019	5058	Juliot, Madeline E	PR Salaries	\$100.00	\$0.00
12/01/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
12/01/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
12/01/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
12/15/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
12/15/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
12/15/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
12/15/2019	5067	Keller, Erica R	PR Salaries	\$100.00	\$0.00
12/01/2019	1566	Kent, Kevin M	S&S Salaries	\$150.01	\$15.75
12/01/2019	1566	Kent, Kevin M	WW Salaries	\$150.00	\$15.75
12/01/2019	1566	Kent, Kevin M	Water Salaries	\$1200.02	\$126.00

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12/15/2019	1566	Kent, Kevin M	S&S Salaries	\$126.00	\$0.00
12/15/2019	1566	Kent, Kevin M	WW Salaries	\$126.00	\$0.00
12/15/2019	1566	Kent, Kevin M	Water Salaries	\$1008.00	\$0.00
12/01/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
12/01/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
12/15/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
12/15/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
12/01/2019	1563	King, Timothy L	S&S Salaries	\$160.00	\$26.25
12/01/2019	1563	King, Timothy L	WW Salaries	\$1279.99	\$210.00
12/01/2019	1563	King, Timothy L	Water Salaries	\$160.00	\$26.25
12/15/2019	1563	King, Timothy L	S&S Salaries	\$232.01	\$22.20
12/15/2019	1563	King, Timothy L	WW Salaries	\$1856.02	\$177.60
12/15/2019	1563	King, Timothy L	Water Salaries	\$232.00	\$22.20
12/01/2019	629	Knight, Ryan J	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	629	Knight, Ryan J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
12/15/2019	1014	Koetter, Dustin R	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/01/2019	613	Lamaster, Drew M	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	613	Lamaster, Drew M	PD PTO CASH OUT	\$927.60	\$0.00
12/01/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2226.44	\$0.00
12/01/2019	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
12/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
12/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
12/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
12/15/2019	5068	Landers, Benjamin L	PR Salaries	\$100.00	\$0.00
12/15/2019	5059	Landers, Joshua M	PR Salaries	\$100.00	\$0.00
12/15/2019	1711	Langford, Terry E	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/01/2019	1516	Lee, Irvin D	S&S Salaries	\$160.64	\$26.63
12/01/2019	1516	Lee, Irvin D	WW Salaries	\$160.64	\$26.63
12/01/2019	1516	Lee, Irvin D	Water Salaries	\$1285.13	\$213.04
12/15/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$0.00
12/15/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$0.00
12/15/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$0.00
12/01/2019	638	Lewis, Jacob S	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	638	Lewis, Jacob S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
12/01/2019	104	Lockhart, Donna M	CT Salaries	\$479.06	\$0.00
12/01/2019	104	Lockhart, Donna M	WW Salaries	\$464.97	\$0.00

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12/01/2019	104	Lockhart, Donna M	Water Salaries	\$464.97	\$0.00
12/15/2019	104	Lockhart, Donna M	CT Salaries	\$480.42	\$0.00
12/15/2019	104	Lockhart, Donna M	WW Salaries	\$466.29	\$0.00
12/15/2019	104	Lockhart, Donna M	Water Salaries	\$466.29	\$0.00
12/15/2019	1022	McDevitt, Nancy	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/15/2019	1708	McDill, John D	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/15/2019	5051	McEwen, Marcus B	PR Salaries	\$100.00	\$0.00
12/15/2019	5052	McEwen, Megan E	PR Salaries	\$100.00	\$0.00
12/15/2019	1210	McEwen, Thomas M	PLAN COMMISSION	\$1200.00	\$0.00
12/01/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
12/01/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
12/01/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	REDEVELOPMENT COMMISSION	\$1200.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1754.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
12/01/2019	1562	Meyer, Barton C	S&S Salaries	\$598.38	\$0.00
12/01/2019	1562	Meyer, Barton C	WW Salaries	\$580.81	\$0.00
12/01/2019	1562	Meyer, Barton C	Water Salaries	\$580.81	\$0.00
12/15/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$44.88
12/15/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$43.56
12/15/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$43.56
12/01/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
12/01/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
12/01/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
12/01/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
12/15/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
12/15/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
12/15/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
12/15/2019	2021	Mobley, Randall W	PLAN COMMISSION	\$1200.00	\$0.00
12/15/2019	1110	Mobley, Randall W	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	1713	Morris, David L	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/15/2019	5070	Nelson, Drew Z	PR Salaries	\$100.00	\$0.00
12/01/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$18.53
12/01/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$18.52
12/01/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$148.20
12/15/2019	1557	Pham, Eric T	S&S Salaries	\$172.00	\$38.48
12/15/2019	1557	Pham, Eric T	WW Salaries	\$172.00	\$38.47
12/15/2019	1557	Pham, Eric T	Water Salaries	\$1375.99	\$307.80
12/01/2019	631	Pickerill, Ethan L	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2466.25	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/01/2019	631	Pickerill, Ethan L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
12/15/2019	1103	Popp, Charles E	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	5060	Proctor, Brooke L	PR Salaries	\$100.00	\$0.00
12/15/2019	1327	Purlee, Terry A	PR Recreation Board Members	\$1200.00	\$0.00
12/15/2019	5065	Quinlan, Jennifer B	PR Recreation Board Members	\$1800.00	\$0.00
12/15/2019	1712	Reiter, Douglas J	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
12/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
12/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD PTO CASH OUT	\$1855.20	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2643.92	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
12/15/2019	1567	Salyer, Michael L	S&S Salaries	\$74.00	\$16.65
12/15/2019	1567	Salyer, Michael L	WW Salaries	\$74.00	\$16.65
12/15/2019	1567	Salyer, Michael L	Water Salaries	\$592.00	\$133.20
12/01/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$2.90
12/01/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$23.25
12/01/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$2.91
12/15/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
12/15/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
12/15/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
12/15/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$100.00	\$0.00
12/15/2019	5062	Smith, Aubrey J	PR Salaries	\$100.00	\$0.00
12/15/2019	5063	Spear, Ashton R	PR Salaries	\$100.00	\$0.00
12/15/2019	1115	Stahl, Darla J	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	1115	Stahl, Darla J	PLAN COMMISSION	\$1200.00	\$0.00
12/15/2019	1015	Stewart, Linda S	PD Police Commissioner's Pay	\$1800.00	\$0.00
12/01/2019	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
12/15/2019	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
11/30/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
12/15/2019	5054	Terrell, Adam X	PR Salaries	\$100.00	\$0.00
12/15/2019	5053	Terrell, Emily R	PR Salaries	\$100.00	\$0.00
12/15/2019	1113	Thacker, Vincent C	BZA MEMBERS	\$2100.00	\$0.00
12/01/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$8.10
12/01/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$8.10
12/01/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$64.80
12/15/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
12/15/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00

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12/15/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
12/01/2019	639	Voelz, Michael J	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	639	Voelz, Michael J	PD Police Grants	\$123.08	\$0.00
12/01/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2338.06	\$0.00
12/15/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
12/01/2019	633	Wagner II, Richard E	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2586.92	\$0.00
12/01/2019	633	Wagner II, Richard E	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/01/2019	633	Wagner II, Richard E	Sgt. Cell Phone	\$50.00	\$0.00
12/15/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
12/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
12/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
12/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
12/15/2019	2016	Webster, Martina P	WW Salaries	\$1200.00	\$0.00
12/15/2019	2016	Webster, Martina P	Water Salaries	\$1200.00	\$0.00
12/15/2019	1221	Webster, Martina P	PLAN COMMISSION	\$1800.00	\$0.00
12/01/2019	1565	Wheeler, Donnie L	S&S Salaries	\$175.87	\$42.52
12/01/2019	1565	Wheeler, Donnie L	WW Salaries	\$175.88	\$42.53
12/01/2019	1565	Wheeler, Donnie L	Water Salaries	\$1407.00	\$340.20
12/15/2019	1565	Wheeler, Donnie L	S&S Salaries	\$168.00	\$51.97
12/15/2019	1565	Wheeler, Donnie L	WW Salaries	\$168.00	\$51.98
12/15/2019	1565	Wheeler, Donnie L	Water Salaries	\$1344.00	\$415.80
12/01/2019	628	Whelan, Alexis A	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	628	Whelan, Alexis A	PD PTO CASH OUT	\$865.20	\$0.00
12/01/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2368.90	\$0.00
12/01/2019	628	Whelan, Alexis A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
12/01/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
12/15/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
12/01/2019	615	Whelan, William R	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	615	Whelan, William R	PD Police Officer's Salaries	\$3180.08	\$0.00
12/01/2019	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
12/15/2019	5069	Winternheimer, Henry R	PR Salaries	\$100.00	\$0.00
12/15/2019	5064	Winternheimer, Sarah R	PR Salaries	\$100.00	\$0.00
12/15/2019	1311	Wisdom, Glennis	PR Recreation Board Members	\$1800.00	\$0.00
11/30/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$251436.47	\$4812.46

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 27, 2019

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 \$256,248.93

Dated this 27th day of January, 2020

Dated this 27th day of January, 2020

M. [Signature]

[Signature] [Signature]

[Signature]

[Signature]

Signatures of Governing Board