

Allowance Docket
For check dates 01/01/2022 - 01/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/09/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
01/23/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
01/09/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
01/09/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
01/09/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
01/09/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2599.06	\$0.00
01/23/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022	1558	Beard, Mike A	BPZ Salaries	\$3159.56	\$0.00
01/23/2022	1558	Beard, Mike A	BPZ Longevity	\$1530.00	\$0.00
01/23/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
01/09/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2599.06	\$0.00
01/23/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022	1503	Blincoe Jr, James H	WW Salaries	\$2244.00	\$72.00
01/23/2022	1503	Blincoe Jr, James H	WW Salaries	\$2082.00	\$306.00
01/09/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
01/23/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2599.06	\$0.00
01/09/2022	1554	Broadus, LaDonna R	WW Salaries	\$784.44	\$28.88
01/09/2022	1554	Broadus, LaDonna R	Water Salaries	\$784.44	\$28.88
01/23/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.01	\$43.32
01/23/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$43.32
01/09/2022	1573	Cissell, David W	WW Salaries	\$3696.00	\$0.00
01/09/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
01/23/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
01/09/2022	1505	Cline, Grover S	Water Salaries	\$11901.60	\$0.00
01/23/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$63.82
01/09/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
01/23/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.36	\$0.00
01/09/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.19	\$0.00
01/09/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.19	\$0.00
01/09/2022	1546	Dean, Cheryl L	WW Salaries	\$770.01	\$0.00
01/09/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$0.00
01/23/2022	1546	Dean, Cheryl L	WW Salaries	\$748.35	\$25.27
01/23/2022	1546	Dean, Cheryl L	Water Salaries	\$748.34	\$25.27
01/09/2022	624	Dodds, Jarin M	PD Police Grants	\$189.40	\$0.00
01/09/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2264.30	\$0.00
01/23/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2727.50	\$0.00
01/09/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00
01/23/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2599.06	\$0.00
01/09/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
01/23/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00

Allowance Docket
For check dates 01/01/2022 - 01/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes	
				Except Overtime	Overtime Only
01/09/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$865.44	\$0.00
01/09/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2599.06	\$0.00
01/23/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2599.06	\$0.00
01/09/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
01/09/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
01/09/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
01/23/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
01/23/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
01/23/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
01/09/2022	1575	Hall, James A	Water Salaries	\$1626.01	\$661.13
01/23/2022	1575	Hall, James A	Water Salaries	\$2001.52	\$553.50
01/09/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$586.00	\$3.23
01/09/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$2637.00	\$14.51
01/09/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$2637.00	\$14.51
01/23/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$185.97	\$12.90
01/23/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$836.89	\$58.05
01/23/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$836.89	\$58.05
12/31/2021	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
01/09/2022	103	Jones, Robin M	CT Longevity	\$3468.00	\$0.00
01/09/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
01/09/2022	103	Jones, Robin M	WW Salaries	\$4104.69	\$0.00
01/09/2022	103	Jones, Robin M	Water Salaries	\$4104.69	\$0.00
01/23/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
01/23/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
01/23/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
01/09/2022	1547	Kearney, Lori A	WW Salaries	\$6962.20	\$0.00
01/23/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
01/09/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$0.00
01/23/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$435.38
01/09/2022	1553	King, Paula	WW Salaries	\$850.80	\$15.95
01/09/2022	1553	King, Paula	Water Salaries	\$850.80	\$15.96
01/23/2022	1553	King, Paula	WW Salaries	\$850.80	\$55.85
01/23/2022	1553	King, Paula	Water Salaries	\$850.80	\$55.84
01/09/2022	1563	King, Timothy L	WW Salaries	\$1720.00	\$290.25
01/23/2022	1563	King, Timothy L	WW Salaries	\$1720.00	\$387.00
01/09/2022	629	Knight, Ryan J	PD Police Officer's Salaries	\$2727.50	\$0.00
01/23/2022	629	Knight, Ryan J	PD Police Officer's Salaries	\$2264.30	\$0.00
01/09/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
01/23/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
01/09/2022	2012	Langford, Terry E	TC Council Salaries	\$458.37	\$0.00
01/09/2022	2012	Langford, Terry E	WW Salaries	\$229.18	\$0.00
01/09/2022	2012	Langford, Terry E	Water Salaries	\$229.19	\$0.00

Allowance Docket
 For check dates 01/01/2022 - 01/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/09/2022	1516	Lee, Irvin D	Water Salaries	\$2070.01	\$144.00
01/23/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$558.00
01/09/2022	1569	Lewis, Anthony W	PR Salaries	\$210.60	\$6.45
01/09/2022	1569	Lewis, Anthony W	S&S Salaries	\$1474.22	\$45.15
01/09/2022	1569	Lewis, Anthony W	WW Salaries	\$210.60	\$6.45
01/09/2022	1569	Lewis, Anthony W	Water Salaries	\$210.60	\$6.45
01/23/2022	1569	Lewis, Anthony W	PR Salaries	\$290.61	\$3.23
01/23/2022	1569	Lewis, Anthony W	S&S Salaries	\$2034.31	\$22.56
01/23/2022	1569	Lewis, Anthony W	WW Salaries	\$290.61	\$3.23
01/23/2022	1569	Lewis, Anthony W	Water Salaries	\$290.61	\$3.23
01/09/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
01/23/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2599.06	\$0.00
01/09/2022	1581	Locke, Bobby D	Water Salaries	\$1600.00	\$465.00
01/23/2022	1581	Locke, Bobby D	Water Salaries	\$1780.00	\$375.00
01/09/2022	1580	Mathes, Adam C	Water Salaries	\$1600.00	\$0.00
01/23/2022	1580	Mathes, Adam C	Water Salaries	\$1640.00	\$292.13
01/09/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.38	\$0.00
01/09/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.18	\$0.00
01/09/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.18	\$0.00
01/09/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$2769.35	\$0.00
01/09/2022	2017	Medcalf, Michelle D	WW Salaries	\$346.17	\$0.00
01/09/2022	2017	Medcalf, Michelle D	Water Salaries	\$346.17	\$0.00
01/23/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
01/23/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
01/23/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
01/09/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$93.01
01/09/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$90.26
01/09/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$90.26
01/23/2022	1562	Meyer, Barton C	S&S Salaries	\$661.22	\$0.00
01/23/2022	1562	Meyer, Barton C	WW Salaries	\$641.79	\$0.00
01/23/2022	1562	Meyer, Barton C	Water Salaries	\$641.79	\$0.00
01/09/2022	1582	Meyer, David M	PR Salaries	\$128.00	\$0.00
01/09/2022	1582	Meyer, David M	S&S Salaries	\$1216.00	\$405.00
01/09/2022	1582	Meyer, David M	WW Salaries	\$128.00	\$0.00
01/09/2022	1582	Meyer, David M	Water Salaries	\$128.00	\$0.00
01/23/2022	1582	Meyer, David M	PR Salaries	\$128.00	\$0.00
01/23/2022	1582	Meyer, David M	S&S Salaries	\$1206.00	\$262.50
01/23/2022	1582	Meyer, David M	WW Salaries	\$128.00	\$0.00
01/23/2022	1582	Meyer, David M	Water Salaries	\$128.00	\$0.00
01/09/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
01/09/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
01/09/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00

Allowance Docket
For check dates 01/01/2022 - 01/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes	
				Except Overtime	Overtime Only
01/23/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
01/23/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
01/23/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
01/09/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.37	\$0.00
01/09/2022	2021	Mobley, Randall W	WW Salaries	\$229.19	\$0.00
01/09/2022	2021	Mobley, Randall W	Water Salaries	\$229.18	\$0.00
01/09/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2599.06	\$0.00
01/23/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2293.20	\$0.00
01/23/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1903.80	\$0.00
01/09/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
01/23/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
01/09/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2264.30	\$0.00
01/23/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2264.30	\$0.00
01/09/2022	1510	Samples, Robin P	WW Salaries	\$1720.00	\$0.00
01/23/2022	1510	Samples, Robin P	WW Salaries	\$1720.00	\$0.00
01/09/2022	1572	Schroder, Shelley L	WW Salaries	\$750.00	\$0.00
01/09/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
01/23/2022	1572	Schroder, Shelley L	WW Salaries	\$750.00	\$0.00
01/23/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
01/09/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
01/09/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
01/09/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
01/09/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
01/23/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
01/23/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
01/23/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
01/23/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
01/09/2022	1568	Sprayberry, Kyle W	WW Longevity Pay	\$1000.00	\$0.00
01/09/2022	1568	Sprayberry, Kyle W	WW Salaries	\$4384.35	\$455.85
01/23/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1770.81	\$0.00
01/09/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
01/23/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
12/31/2021	804	Tackett, Anita D	MPP Retired Police Officer's	\$1732.50	\$0.00
01/09/2022	1560	Thomasson, Cody W	WW Salaries	\$1870.01	\$387.00
01/23/2022	1560	Thomasson, Cody W	WW Salaries	\$1720.00	\$306.38
01/09/2022	1576	Trett, Randall S	PR Salaries	\$178.31	\$31.77
01/09/2022	1576	Trett, Randall S	S&S Salaries	\$1248.27	\$222.37
01/09/2022	1576	Trett, Randall S	WW Salaries	\$178.31	\$31.77
01/09/2022	1576	Trett, Randall S	Water Salaries	\$178.31	\$31.77
01/23/2022	1576	Trett, Randall S	PR Salaries	\$180.76	\$13.38
01/23/2022	1576	Trett, Randall S	S&S Salaries	\$1265.32	\$93.62

Allowance Docket
 For check dates 01/01/2022 - 01/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/23/2022	1576	Trett, Randall S	WW Salaries	\$180.76	\$13.38
01/23/2022	1576	Trett, Randall S	Water Salaries	\$180.76	\$13.38
01/09/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2264.30	\$0.00
01/23/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2727.50	\$0.00
01/09/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
01/23/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
01/09/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2157.70	\$0.00
01/23/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2599.06	\$0.00
01/09/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022	628	Whelan, Alexis A	PD Police Officers Longevity	\$4080.00	\$0.00
01/23/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2157.70	\$0.00
01/09/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
01/23/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
01/09/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
01/23/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
Total				\$275599.87	\$7741.45

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 14, 2022

 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 \$ 283,341.32

Dated this 14th day of FEBRUARY, 2022

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature] *[Handwritten Signature]*

 Signatures of Governing Board

Allowance Docket
 For check dates 02/01/2022 - 02/28/2022
 All Records
 Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/06/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
02/20/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
02/06/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
02/06/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
02/06/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
02/06/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
02/20/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
02/06/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$378.00
02/20/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$144.00
02/06/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$36.10
02/06/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$36.10
02/20/2022	1554	Broadus, LaDonna R	WW Salaries	\$762.78	\$0.00
02/20/2022	1554	Broadus, LaDonna R	Water Salaries	\$762.78	\$0.00
02/06/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
02/20/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
02/06/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
02/20/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
02/06/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	617	Cortie Jr, John F	PD Police Officers Longevity	\$8670.00	\$0.00
02/20/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
02/06/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
02/06/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
02/06/2022	1546	Dean, Cheryl L	WW Salaries	\$770.00	\$0.00
02/06/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$0.00
02/20/2022	1546	Dean, Cheryl L	WW Salaries	\$770.00	\$7.22
02/20/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$7.22
02/06/2022	624	Dodds, Jarin M	PD Police Grants	\$260.55	\$0.00
02/06/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
02/20/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
02/06/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
02/20/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
02/06/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1471.20	\$0.00

Allowance Docket
For check dates 02/01/2022 - 02/28/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/06/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
02/06/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
02/06/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
02/20/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
02/20/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
02/20/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
02/06/2022	1575	Hall, James A	Water Salaries	\$1940.02	\$384.38
02/20/2022	1575	Hall, James A	Water Salaries	\$1790.01	\$430.50
02/06/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$187.01	\$80.63
02/06/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$841.50	\$362.81
02/06/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$841.50	\$362.81
02/20/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$172.00	\$6.44
02/20/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$774.00	\$29.03
02/20/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$774.00	\$29.03
01/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
02/06/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
02/06/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
02/06/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
02/20/2022	103	Jones, Robin M	CT Salaries	\$1522.14	\$0.00
02/20/2022	103	Jones, Robin M	WW Salaries	\$1477.36	\$0.00
02/20/2022	103	Jones, Robin M	Water Salaries	\$1477.36	\$0.00
02/06/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
02/20/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
02/06/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$451.50
02/20/2022	1566	Kent, Kevin M	Water Salaries	\$1870.01	\$0.00
02/06/2022	1553	King, Paula	WW Salaries	\$1870.80	\$3.99
02/06/2022	1553	King, Paula	Water Salaries	\$1870.80	\$3.99
02/20/2022	1553	King, Paula	WW Salaries	\$850.80	\$7.98
02/20/2022	1553	King, Paula	Water Salaries	\$850.80	\$7.98
02/06/2022	1563	King, Timothy L	WW Salaries	\$2085.01	\$903.00
02/20/2022	1563	King, Timothy L	WW Salaries	\$1505.00	\$145.13
02/06/2022	629	Knight, Ryan J	PD Police Officer's Salaries	\$2058.46	\$0.00
02/20/2022	629	Knight, Ryan J	PD Police Officer's Salaries	\$2058.46	\$0.00
02/06/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
02/20/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
02/06/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
02/06/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
02/06/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
02/06/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$648.00
02/20/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$162.00

Allowance Docket
 For check dates 02/01/2022 - 02/28/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/06/2022	1569	Lewis, Anthony W	PR Salaries	\$197.80	\$41.93
02/06/2022	1569	Lewis, Anthony W	S&S Salaries	\$1384.60	\$293.46
02/06/2022	1569	Lewis, Anthony W	WW Salaries	\$197.80	\$41.93
02/06/2022	1569	Lewis, Anthony W	Water Salaries	\$197.80	\$41.93
02/20/2022	1569	Lewis, Anthony W	PR Salaries	\$273.00	\$11.29
02/20/2022	1569	Lewis, Anthony W	S&S Salaries	\$1911.01	\$79.01
02/20/2022	1569	Lewis, Anthony W	WW Salaries	\$273.00	\$11.29
02/20/2022	1569	Lewis, Anthony W	Water Salaries	\$273.00	\$11.29
02/06/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1581	Locke, Bobby D	Water Salaries	\$1600.00	\$630.00
02/20/2022	1581	Locke, Bobby D	Water Salaries	\$1600.00	\$240.00
02/06/2022	1580	Mathes, Adam C	Water Salaries	\$1640.00	\$107.63
02/20/2022	1580	Mathes, Adam C	Water Salaries	\$1640.00	\$0.00
02/06/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
02/06/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
02/06/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
02/06/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
02/06/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
02/06/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
02/20/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
02/20/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
02/20/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
02/06/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$111.59
02/06/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$108.32
02/06/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$108.32
02/20/2022	1562	Meyer, Barton C	S&S Salaries	\$661.22	\$0.00
02/20/2022	1562	Meyer, Barton C	WW Salaries	\$641.79	\$0.00
02/20/2022	1562	Meyer, Barton C	Water Salaries	\$641.79	\$0.00
02/06/2022	1582	Meyer, David M	PR Salaries	\$168.00	\$0.00
02/06/2022	1582	Meyer, David M	S&S Salaries	\$1416.00	\$90.00
02/06/2022	1582	Meyer, David M	WW Salaries	\$168.00	\$0.00
02/06/2022	1582	Meyer, David M	Water Salaries	\$168.00	\$0.00
02/20/2022	1582	Meyer, David M	PR Salaries	\$160.00	\$0.00
02/20/2022	1582	Meyer, David M	S&S Salaries	\$1120.00	\$0.00
02/20/2022	1582	Meyer, David M	WW Salaries	\$160.00	\$0.00
02/20/2022	1582	Meyer, David M	Water Salaries	\$160.00	\$0.00
02/20/2022	1582	Meyer, David M	PR Salaries	\$-160.00	\$0.00
02/20/2022	1582	Meyer, David M	S&S Salaries	\$-1120.00	\$0.00
02/20/2022	1582	Meyer, David M	WW Salaries	\$-160.00	\$0.00
02/20/2022	1582	Meyer, David M	Water Salaries	\$-160.00	\$0.00
02/06/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00

Allowance Docket
 For check dates 02/01/2022 - 02/28/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/06/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
02/06/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
02/20/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
02/20/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
02/20/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
02/06/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
02/06/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
02/06/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
02/06/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	1583	Raisor, Charles V	WW Salaries	\$1302.00	\$378.00
02/20/2022	1583	Raisor, Charles V	WW Salaries	\$1680.00	\$236.25
02/06/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
02/20/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
02/06/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
02/20/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
02/06/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
02/20/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
02/06/2022	1510	Samples, Robin P	WW Salaries	\$1720.00	\$80.63
02/20/2022	1510	Samples, Robin P	WW Salaries	\$1720.00	\$96.75
02/06/2022	1572	Schroder, Shelley L	WW Salaries	\$750.01	\$0.00
02/06/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
02/20/2022	1572	Schroder, Shelley L	WW Salaries	\$750.01	\$0.00
02/20/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
02/06/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
02/06/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
02/06/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
02/06/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
02/20/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
02/20/2022	1570	Smith, Charles A	S&S Salaries	\$685.22	\$0.00
02/20/2022	1570	Smith, Charles A	WW Salaries	\$2055.63	\$0.00
02/20/2022	1570	Smith, Charles A	Water Salaries	\$1827.23	\$0.00
02/06/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1620.80	\$653.39
02/20/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1620.80	\$547.02
02/06/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
02/20/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
01/31/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
02/06/2022	1560	Thomasson, Cody W	WW Salaries	\$1720.00	\$757.88
02/20/2022	1560	Thomasson, Cody W	WW Salaries	\$1870.01	\$774.00
02/06/2022	1576	Trett, Randall S	PR Salaries	\$178.32	\$46.82
02/06/2022	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$327.70
02/06/2022	1576	Trett, Randall S	WW Salaries	\$178.32	\$46.82

Allowance Docket
 For check dates 02/01/2022 - 02/28/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/06/2022	1576	Trett, Randall S	Water Salaries	\$178.32	\$46.82
02/20/2022	1576	Trett, Randall S	PR Salaries	\$178.32	\$0.00
02/20/2022	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$0.00
02/20/2022	1576	Trett, Randall S	WW Salaries	\$178.32	\$0.00
02/20/2022	1576	Trett, Randall S	Water Salaries	\$178.32	\$0.00
02/06/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
02/20/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
02/06/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
02/20/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
02/06/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
02/20/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
02/06/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
02/20/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
02/06/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
02/20/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
Total				\$233564.52	\$10547.91

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

MARCH 14, 2022
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 \$244,112.43

Dated this 14th day of March, 2022

[Signature]
[Signature]
Brad J. [Signature]
 Signatures of Governing Board

Allowance Docket
For check dates 03/01/2022 - 03/31/2022
All Records
Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/06/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
03/20/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
03/06/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
03/06/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
03/06/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
03/06/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2599.06	\$0.00
03/20/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
03/20/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
03/06/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2599.06	\$0.00
03/20/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	1503	Blincoe Jr, James H	WW Salaries	\$2082.00	\$288.00
03/20/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
03/06/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
03/20/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$0.00
03/06/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$0.00
03/20/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$0.00
03/20/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.01	\$0.00
03/06/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
03/20/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
03/06/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
03/20/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
03/06/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
03/20/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
03/06/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
03/06/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
03/06/2022	1546	Dean, Cheryl L	WW Salaries	\$770.00	\$0.00
03/06/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$0.00
03/20/2022	1546	Dean, Cheryl L	WW Salaries	\$770.00	\$28.88
03/20/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$28.88
03/06/2022	624	Dodds, Jarin M	PD Police Grants	\$289.50	\$0.00
03/06/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2264.30	\$0.00
03/20/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
03/06/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00
03/20/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
03/20/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
03/06/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1213.74	\$0.00
03/06/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2599.06	\$0.00

Allowance Docket
 For check dates 03/01/2022 - 03/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/20/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
03/06/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
03/06/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
03/20/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
03/20/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
03/20/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
03/06/2022	1575	Hall, James A	Water Salaries	\$1640.00	\$153.75
03/20/2022	1575	Hall, James A	Water Salaries	\$1790.01	\$353.63
03/06/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$186.51	\$38.70
03/06/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$839.31	\$174.15
03/06/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$839.31	\$174.15
03/20/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$172.00	\$12.90
03/20/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$774.00	\$58.05
03/20/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$774.00	\$58.05
02/28/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
03/06/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
03/06/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
03/06/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
03/20/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
03/20/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
03/20/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
03/06/2022	1547	Kearney, Lori A	WW Longevity Pay	\$3060.00	\$0.00
03/06/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
03/20/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
03/06/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$0.00
03/20/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$129.00
03/06/2022	1553	King, Paula	WW Salaries	\$850.80	\$31.91
03/06/2022	1553	King, Paula	Water Salaries	\$850.80	\$31.91
03/20/2022	1553	King, Paula	WW Salaries	\$850.80	\$15.95
03/20/2022	1553	King, Paula	Water Salaries	\$850.80	\$15.96
03/06/2022	1563	King, Timothy L	WW Salaries	\$1720.00	\$96.75
03/20/2022	1563	King, Timothy L	WW Salaries	\$1870.01	\$645.00
03/06/2022	629	Knight, Ryan J	PD Police Officer's Salaries	\$4771.66	\$0.00
03/06/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
03/20/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
03/06/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
03/06/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
03/06/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
03/06/2022	1516	Lee, Irvin D	Water Salaries	\$2142.01	\$612.00
03/20/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$288.00
03/06/2022	1569	Lewis, Anthony W	PR Salaries	\$198.88	\$3.23

Allowance Docket
 For check dates 03/01/2022 - 03/31/2022
 All Records
 Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/06/2022	1569	Lewis, Anthony W	S&S Salaries	\$1392.11	\$22.56
03/06/2022	1569	Lewis, Anthony W	WW Salaries	\$198.88	\$3.23
03/06/2022	1569	Lewis, Anthony W	Water Salaries	\$198.88	\$3.23
03/20/2022	1569	Lewis, Anthony W	PR Salaries	\$197.80	\$8.06
03/20/2022	1569	Lewis, Anthony W	S&S Salaries	\$1384.60	\$56.45
03/20/2022	1569	Lewis, Anthony W	WW Salaries	\$197.80	\$8.06
03/20/2022	1569	Lewis, Anthony W	Water Salaries	\$197.80	\$8.06
03/06/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
03/20/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	1581	Locke, Bobby D	Water Salaries	\$1960.01	\$570.00
03/20/2022	1581	Locke, Bobby D	Water Salaries	\$1600.00	\$450.00
03/06/2022	1580	Mathes, Adam C	Water Salaries	\$1840.00	\$9.75
03/20/2022	1580	Mathes, Adam C	Water Salaries	\$1830.01	\$63.00
03/06/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
03/06/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
03/06/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
03/06/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
03/06/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
03/06/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
03/20/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
03/20/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
03/20/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
03/06/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00
03/06/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00
03/06/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00
03/20/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00
03/20/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00
03/20/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00
03/06/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
03/06/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
03/06/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
03/20/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
03/20/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
03/20/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
03/06/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
03/06/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
03/06/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
03/06/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2599.06	\$0.00
03/20/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	1583	Raisor, Charles V	WW Salaries	\$1987.51	\$126.00
03/20/2022	1583	Raisor, Charles V	WW Salaries	\$1680.00	\$31.50
03/06/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2293.20	\$0.00

Allowance Docket
For check dates 03/01/2022 - 03/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/20/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
03/06/2022	1571	Rigdon Jr., William T	Water Longevity Pay	\$1020.00	\$0.00
03/06/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
03/20/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
03/06/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2727.50	\$0.00
03/20/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
03/06/2022	1510	Samples, Robin P	WW Salaries	\$1720.00	\$0.00
03/20/2022	1510	Samples, Robin P	WW Salaries	\$1720.00	\$0.00
03/06/2022	1572	Schroder, Shelley L	WW Salaries	\$750.01	\$0.00
03/06/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
03/20/2022	1572	Schroder, Shelley L	WW Salaries	\$750.00	\$14.06
03/20/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$14.07
03/06/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
03/06/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
03/06/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
03/06/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
03/20/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
03/20/2022	1570	Smith, Charles A	S&S Salaries	\$685.22	\$0.00
03/20/2022	1570	Smith, Charles A	WW Salaries	\$2055.63	\$0.00
03/20/2022	1570	Smith, Charles A	Water Salaries	\$1827.23	\$0.00
03/06/2022	1568	Sprayberry, Kyle W	WW Salaries	\$2074.71	\$227.93
03/20/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1620.80	\$60.78
03/06/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
03/20/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
02/28/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
03/06/2022	1560	Thomasson, Cody W	WW Salaries	\$1978.00	\$209.63
03/20/2022	1560	Thomasson, Cody W	WW Longevity Pay	\$1530.00	\$0.00
03/20/2022	1560	Thomasson, Cody W	WW Salaries	\$1870.01	\$451.50
03/06/2022	1576	Trett, Randall S	PR Salaries	\$178.32	\$0.00
03/06/2022	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$0.00
03/06/2022	1576	Trett, Randall S	WW Salaries	\$178.32	\$0.00
03/06/2022	1576	Trett, Randall S	Water Salaries	\$178.32	\$0.00
03/20/2022	1576	Trett, Randall S	PR Salaries	\$178.32	\$0.00
03/20/2022	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$0.00
03/20/2022	1576	Trett, Randall S	WW Salaries	\$178.32	\$0.00
03/20/2022	1576	Trett, Randall S	Water Salaries	\$178.32	\$0.00
03/06/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2264.30	\$0.00
03/06/2022	639	Voelz, Michael J	PD Police Officers Longevity	\$1530.00	\$0.00
03/20/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
03/06/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
03/20/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
03/06/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2157.70	\$0.00

Allowance Docket
 For check dates 03/01/2022 - 03/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/20/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2157.70	\$0.00
03/20/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
03/06/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
03/20/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
03/06/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
03/20/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
Total				\$234428.27	\$5864.72

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 11, 2022
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 \$ 240,292.99

Dated this 11th day of APRIL 2022

[Signature]
[Signature]
[Signature]
 Brad J. Amos
 Signatures of Governing Board

Allowance Docket

For check dates 04/01/2022 - 04/30/2022

All Records
Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/03/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
04/17/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
04/03/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
04/03/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
04/03/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
04/03/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
04/03/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
04/17/2022	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
04/03/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2157.70	\$0.00
04/03/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$432.00
04/17/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$288.00
04/03/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
04/03/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$0.00
04/03/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$0.00
04/17/2022	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$0.00
04/17/2022	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$0.00
04/03/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
04/17/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
04/03/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
04/17/2022	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
04/03/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
04/03/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
04/03/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
04/03/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
04/03/2022	1546	Dean, Cheryl L	WW Salaries	\$770.32	\$18.05
04/03/2022	1546	Dean, Cheryl L	Water Salaries	\$770.31	\$18.05
04/17/2022	1546	Dean, Cheryl L	WW Salaries	\$770.01	\$7.22
04/17/2022	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$7.22
04/03/2022	624	Dodds, Jarin M	PD Police Grants	\$424.60	\$0.00
04/03/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
04/17/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2727.50	\$0.00
04/03/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2599.06	\$0.00
04/03/2022	1578	Franklin, Anastacia S	BPZ Salaries	\$4828.30	\$0.00
04/03/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1618.32	\$0.00
04/03/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2264.30	\$0.00

Allowance Docket
 For check dates 04/01/2022 - 04/30/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/03/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
04/03/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
04/03/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
04/17/2022	1577	Griffin, Charles S	S&S Salaries	\$1846.15	\$0.00
04/17/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
04/17/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
04/03/2022	1575	Hall, James A	Water Salaries	\$1640.00	\$307.50
04/17/2022	1575	Hall, James A	Water Salaries	\$1974.51	\$0.00
04/03/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$187.01	\$70.94
04/03/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$841.50	\$319.28
04/03/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$841.50	\$319.28
04/17/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$172.00	\$22.57
04/17/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$774.00	\$101.59
04/17/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$774.00	\$101.59
03/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
04/17/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00
04/03/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
04/03/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
04/03/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
04/17/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
04/17/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
04/17/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
04/03/2022	1547	Kearney, Lori A	WW Salaries	\$4177.40	\$0.00
04/17/2022	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
04/03/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$153.19
04/17/2022	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$145.13
04/03/2022	1553	King, Paula	WW Salaries	\$850.80	\$7.98
04/03/2022	1553	King, Paula	Water Salaries	\$850.80	\$7.98
04/17/2022	1553	King, Paula	WW Salaries	\$856.12	\$0.00
04/17/2022	1553	King, Paula	Water Salaries	\$856.12	\$0.00
04/03/2022	1563	King, Timothy L	WW Salaries	\$1720.00	\$161.25
04/17/2022	1563	King, Timothy L	WW Salaries	\$1870.01	\$467.63
04/03/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
04/17/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
04/03/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
04/03/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
04/03/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
04/03/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$0.00
04/17/2022	1516	Lee, Irvin D	Water Salaries	\$2070.01	\$432.00
04/03/2022	1569	Lewis, Anthony W	PR Salaries	\$187.00	\$54.83
04/03/2022	1569	Lewis, Anthony W	S&S Salaries	\$1309.01	\$383.76
04/03/2022	1569	Lewis, Anthony W	WW Salaries	\$187.00	\$54.83

Allowance Docket

For check dates 04/01/2022 - 04/30/2022

All Records Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/03/2022	1569	Lewis, Anthony W	Water Salaries	\$187.00	\$54.83
04/17/2022	1569	Lewis, Anthony W	PR Salaries	\$197.80	\$16.13
04/17/2022	1569	Lewis, Anthony W	S&S Salaries	\$1384.60	\$112.86
04/17/2022	1569	Lewis, Anthony W	WW Salaries	\$197.80	\$16.13
04/17/2022	1569	Lewis, Anthony W	Water Salaries	\$197.80	\$16.13
04/03/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2599.06	\$0.00
04/03/2022	1581	Locke, Bobby D	Water Salaries	\$1750.01	\$765.00
04/17/2022	1581	Locke, Bobby D	Water Salaries	\$1600.00	\$450.00
04/03/2022	1580	Mathes, Adam C	Water Salaries	\$1830.01	\$0.00
04/17/2022	1580	Mathes, Adam C	Water Salaries	\$1680.00	\$63.00
04/03/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
04/03/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
04/03/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
04/03/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
04/03/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
04/03/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
04/17/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
04/17/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
04/17/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
04/03/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00
04/03/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00
04/03/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00
04/17/2022	1562	Meyer, Barton C	S&S Salaries	\$661.22	\$0.00
04/17/2022	1562	Meyer, Barton C	WW Salaries	\$641.79	\$0.00
04/17/2022	1562	Meyer, Barton C	Water Salaries	\$641.79	\$0.00
04/03/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
04/03/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
04/03/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
04/17/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
04/17/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
04/17/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
04/03/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
04/03/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
04/03/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
04/03/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2157.70	\$0.00
04/03/2022	1583	Raisor, Charles V	WW Salaries	\$1680.00	\$47.25
04/17/2022	1583	Raisor, Charles V	WW Salaries	\$1830.01	\$63.00
04/03/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
04/17/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1903.80	\$0.00
04/03/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00

Allowance Docket
 For check dates 04/01/2022 - 04/30/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/17/2022	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
04/03/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
04/17/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2264.30	\$0.00
04/03/2022	1510	Samples, Robin P	WW Salaries	\$1720.00	\$0.00
04/17/2022	1510	Samples, Robin P	WW Salaries	\$11920.00	\$0.00
04/03/2022	1572	Schroder, Shelley L	WW Salaries	\$750.00	\$0.00
04/03/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
04/17/2022	1572	Schroder, Shelley L	WW Salaries	\$750.00	\$0.00
04/17/2022	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
04/03/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
04/03/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
04/03/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
04/03/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
04/17/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
04/17/2022	1570	Smith, Charles A	S&S Salaries	\$1064.42	\$0.00
04/17/2022	1570	Smith, Charles A	WW Salaries	\$3193.23	\$0.00
04/17/2022	1570	Smith, Charles A	Water Salaries	\$2838.43	\$0.00
04/03/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1620.80	\$0.00
04/17/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1620.80	\$0.00
04/03/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
04/17/2022	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
03/31/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
04/03/2022	1560	Thomasson, Cody W	WW Salaries	\$1720.00	\$0.00
04/17/2022	1560	Thomasson, Cody W	WW Salaries	\$1720.00	\$16.13
04/03/2022	1576	Trett, Randall S	PR Salaries	\$178.32	\$0.00
04/03/2022	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$0.00
04/03/2022	1576	Trett, Randall S	WW Salaries	\$178.32	\$0.00
04/03/2022	1576	Trett, Randall S	Water Salaries	\$178.32	\$0.00
04/17/2022	1576	Trett, Randall S	PR Salaries	\$178.32	\$0.00
04/17/2022	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$0.00
04/17/2022	1576	Trett, Randall S	WW Salaries	\$178.32	\$0.00
04/17/2022	1576	Trett, Randall S	Water Salaries	\$178.32	\$0.00
04/03/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2212.86	\$0.00
04/17/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2727.50	\$0.00
04/03/2022	633	Wagner II, Richard E	PD Police Grants	\$671.52	\$0.00
04/03/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
04/17/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
04/03/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2599.06	\$0.00
04/03/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
04/17/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2599.06	\$0.00
04/03/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00

Allowance Docket
 For check dates 04/01/2022 - 04/30/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/17/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
04/03/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
04/17/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
Total				\$238403.59	\$5502.33

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.

MAY 9, 2022
 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 \$ 243,905.92

Dated this 9TH day of MAY, 2022

[Signature] Matthew Zwick
[Signature] Brad J. Arns
 Signatures of Governing Board

Allowance Docket
 For check dates 05/01/2022 - 05/31/2022
 All Records
 Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/01/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
05/15/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
05/15/2022	618	Adams, Matthew R	PD Police Officers Longevity	\$9180.00	\$0.00
05/01/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
05/01/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
05/01/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
05/01/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022	1558	Beard, Mike A	BPZ Salaries	\$2709.92	\$0.00
05/15/2022	1558	Beard, Mike A	BPZ Salaries	\$8407.46	\$0.00
05/01/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2599.06	\$0.00
05/01/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
05/15/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$288.00
05/01/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022	1554	Broadus, LaDonna R	WW Salaries	\$1866.80	\$10.83
05/01/2022	1554	Broadus, LaDonna R	Water Salaries	\$1866.80	\$10.83
05/15/2022	1554	Broadus, LaDonna R	WW Salaries	\$852.39	\$0.00
05/15/2022	1554	Broadus, LaDonna R	Water Salaries	\$852.39	\$0.00
05/01/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
05/15/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
05/01/2022	1505	Cline, Grover S	Water Salaries	\$1871.20	\$0.00
05/15/2022	1505	Cline, Grover S	Water Salaries	\$1871.20	\$0.00
05/01/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
05/01/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
05/01/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
05/01/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
05/01/2022	1546	Dean, Cheryl L	WW Salaries	\$850.05	\$0.00
05/01/2022	1546	Dean, Cheryl L	Water Salaries	\$850.05	\$0.00
05/15/2022	1546	Dean, Cheryl L	WW Salaries	\$861.37	\$26.53
05/15/2022	1546	Dean, Cheryl L	Water Salaries	\$861.36	\$26.53
05/01/2022	624	Dodds, Jarin M	PD Police Grants	\$791.30	\$0.00
05/01/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
05/15/2022	624	Dodds, Jarin M	PD PTO CASH OUT	\$2573.00	\$0.00
05/15/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2264.30	\$0.00
05/15/2022	624	Dodds, Jarin M	PD Police Officers Longevity	\$6630.00	\$0.00
05/01/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1389.60	\$0.00

Allowance Docket
 For check dates 05/01/2022 - 05/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/01/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
05/15/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2727.50	\$0.00
05/01/2022	1577	Griffin, Charles S	S&S Salaries	\$2076.91	\$0.00
05/01/2022	1577	Griffin, Charles S	WW Salaries	\$230.77	\$0.00
05/01/2022	1577	Griffin, Charles S	Water Salaries	\$230.77	\$0.00
05/15/2022	1577	Griffin, Charles S	S&S Salaries	\$2053.83	\$0.00
05/15/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
05/15/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
05/01/2022	1575	Hall, James A	Water Salaries	\$1979.61	\$0.00
05/15/2022	1575	Hall, James A	Water Salaries	\$2515.29	\$0.00
05/01/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$391.78	\$14.51
05/01/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$774.00	\$65.31
05/01/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$774.00	\$65.31
05/15/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$274.33	\$12.69
05/15/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$57.16
05/15/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$57.16
04/30/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
05/01/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
05/15/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00
05/01/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
05/01/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
05/01/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
05/15/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
05/15/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
05/15/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
05/01/2022	1547	Kearney, Lori A	WW Salaries	\$2881.12	\$0.00
05/15/2022	1547	Kearney, Lori A	WW Salaries	\$2861.92	\$0.00
05/01/2022	1566	Kent, Kevin M	Water Salaries	\$2057.80	\$64.50
05/15/2022	1566	Kent, Kevin M	Water Salaries	\$2046.05	\$711.27
05/01/2022	1553	King, Paula	WW Salaries	\$936.26	\$0.00
05/01/2022	1553	King, Paula	Water Salaries	\$936.27	\$0.00
05/15/2022	1553	King, Paula	WW Salaries	\$957.93	\$37.69
05/15/2022	1553	King, Paula	Water Salaries	\$957.93	\$37.69
05/01/2022	1563	King, Timothy L	WW Salaries	\$1924.40	\$0.00
05/15/2022	1563	King, Timothy L	WW Salaries	\$1892.80	\$0.00
05/01/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
05/15/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
05/01/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
05/01/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
05/01/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
05/01/2022	1516	Lee, Irvin D	Water Longevity Pay	-\$83.39	\$0.00
05/01/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$288.00

Allowance Docket
 For check dates 05/01/2022 - 05/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/15/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
05/15/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$504.00
05/01/2022	1569	Lewis, Anthony W	PR Salaries	\$172.00	\$16.13
05/01/2022	1569	Lewis, Anthony W	S&S Salaries	\$1425.40	\$112.86
05/01/2022	1569	Lewis, Anthony W	WW Salaries	\$172.00	\$16.13
05/01/2022	1569	Lewis, Anthony W	Water Salaries	\$172.00	\$16.13
05/15/2022	1569	Lewis, Anthony W	PR Salaries	\$222.74	\$25.40
05/15/2022	1569	Lewis, Anthony W	S&S Salaries	\$1559.15	\$177.83
05/15/2022	1569	Lewis, Anthony W	WW Salaries	\$222.74	\$25.40
05/15/2022	1569	Lewis, Anthony W	Water Salaries	\$222.74	\$25.40
05/15/2022	1569	Lewis, Anthony W	PR Salaries	\$-222.74	\$-25.40
05/15/2022	1569	Lewis, Anthony W	S&S Salaries	\$-1559.15	\$-177.83
05/15/2022	1569	Lewis, Anthony W	WW Salaries	\$-222.74	\$-25.40
05/15/2022	1569	Lewis, Anthony W	Water Salaries	\$-222.74	\$-25.40
05/15/2022	1569	Lewis, Anthony W	PR Salaries	\$222.74	\$25.40
05/15/2022	1569	Lewis, Anthony W	S&S Salaries	\$1653.65	\$177.83
05/15/2022	1569	Lewis, Anthony W	WW Salaries	\$222.74	\$25.40
05/15/2022	1569	Lewis, Anthony W	Water Salaries	\$222.74	\$25.40
05/01/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022	1581	Locke, Bobby D	Water Salaries	\$1813.25	\$240.00
05/15/2022	1581	Locke, Bobby D	Water Salaries	\$1922.01	\$913.50
05/01/2022	1580	Mathes, Adam C	Water Salaries	\$1766.40	\$47.25
05/15/2022	1580	Mathes, Adam C	Water Salaries	\$1765.99	\$80.75
05/01/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
05/01/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
05/01/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
05/01/2022	2017	Medcalf, Michelle D	TC Ex Sec Longevity	\$2040.00	\$0.00
05/01/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$3692.55	\$0.00
05/01/2022	2017	Medcalf, Michelle D	WW Salaries	\$716.57	\$0.00
05/01/2022	2017	Medcalf, Michelle D	Water Salaries	\$716.57	\$0.00
05/15/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
05/15/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
05/15/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
05/01/2022	1562	Meyer, Barton C	BPZ Salaries	\$195.20	\$0.00
05/01/2022	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00
05/01/2022	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00
05/01/2022	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00
05/15/2022	1562	Meyer, Barton C	S&S Longevity	\$520.20	\$0.00
05/15/2022	1562	Meyer, Barton C	S&S Salaries	\$726.63	\$0.00
05/15/2022	1562	Meyer, Barton C	WW Longevity Pay	\$504.90	\$0.00
05/15/2022	1562	Meyer, Barton C	WW Salaries	\$706.20	\$0.00

Allowance Docket
For check dates 05/01/2022 - 05/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/15/2022	1562	Meyer, Barton C	Water Longevity Pay	\$504.90	\$0.00
05/15/2022	1562	Meyer, Barton C	Water Salaries	\$707.17	\$0.00
05/01/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$0.00
05/01/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$32.25
05/01/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$0.00
05/01/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$0.00
05/15/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$0.00
05/15/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$32.25
05/15/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$0.00
05/15/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$0.00
05/01/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
05/01/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
05/01/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
05/15/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
05/15/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
05/15/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
05/01/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
05/01/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
05/01/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
05/01/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2599.06	\$0.00
05/01/2022	1583	Raisor, Charles V	WW Salaries	\$1853.53	\$0.00
05/15/2022	1583	Raisor, Charles V	WW Salaries	\$2112.64	\$99.24
05/01/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
05/15/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2293.20	\$0.00
05/01/2022	1571	Rigdon Jr., William T	Water Salaries	\$2911.92	\$0.00
05/15/2022	1571	Rigdon Jr., William T	Water Salaries	\$2911.92	\$0.00
05/01/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
05/15/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2727.50	\$0.00
05/01/2022	1510	Samples, Robin P	WW Salaries	\$1892.80	\$0.00
05/15/2022	1510	Samples, Robin P	WW Salaries	\$1892.80	\$0.00
05/01/2022	1572	Schroder, Shelley L	WW Salaries	\$825.20	\$0.00
05/01/2022	1572	Schroder, Shelley L	Water Salaries	\$825.20	\$0.00
05/15/2022	1572	Schroder, Shelley L	WW Salaries	\$825.21	\$0.00
05/15/2022	1572	Schroder, Shelley L	Water Salaries	\$825.20	\$0.00
05/01/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
05/01/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
05/01/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
05/01/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
05/15/2022	1570	Smith, Charles A	PR Salaries	\$384.62	\$0.00
05/15/2022	1570	Smith, Charles A	S&S Salaries	\$505.44	\$0.00
05/15/2022	1570	Smith, Charles A	WW Salaries	\$1516.31	\$0.00

Allowance Docket
 For check dates 05/01/2022 - 05/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/15/2022	1570	Smith, Charles A	Water Salaries	\$1347.83	\$0.00
05/01/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1932.42	\$0.00
05/15/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1723.91	\$0.00
05/01/2022	1564	Strulson, Shannon R	Water Salaries	\$2911.92	\$0.00
05/15/2022	1564	Strulson, Shannon R	Water Salaries	\$2911.92	\$0.00
04/30/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
05/01/2022	1560	Thomasson, Cody W	WW Salaries	\$1893.61	\$0.00
05/15/2022	1560	Thomasson, Cody W	WW Salaries	\$2042.81	\$474.18
05/01/2022	1576	Trett, Randall S	PR Salaries	\$178.32	\$1.67
05/01/2022	1576	Trett, Randall S	S&S Salaries	\$1425.84	\$11.71
05/01/2022	1576	Trett, Randall S	WW Salaries	\$178.32	\$1.67
05/01/2022	1576	Trett, Randall S	Water Salaries	\$178.32	\$1.67
05/15/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$3.51
05/15/2022	1576	Trett, Randall S	S&S Salaries	\$1400.03	\$24.57
05/15/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$3.51
05/15/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$3.51
05/01/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
05/15/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2264.30	\$0.00
05/01/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
05/15/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
05/01/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
05/01/2022	641	Ward, Keenan A	PD Police Officers Longevity	\$1020.00	\$0.00
05/15/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
05/15/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2157.70	\$0.00
05/01/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
05/15/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
05/01/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
05/15/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00

Allowance Docket

For check dates 05/01/2022 - 05/31/2022

All Records

Ordered by Employee Name

Page : 6

Date: 05/23/2022 11:09:40 AM

EMPDOCK.FRX

Pay Period	Employee	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$265437.66	\$4952.53

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.

May 23, 2022

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 \$270,390.19

Dated this 23rd day of May, 2022

[Handwritten Signature]
Michael [unclear]
[Handwritten Signature]
Brad J. [unclear]

Signatures of Governing Board

Allowance Docket
For check dates 06/01/2022 - 06/30/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/05/2022	5087	Adams, Grace J	PR Salaries	\$332.75	\$0.00
06/19/2022	5087	Adams, Grace J	PR Salaries	\$390.50	\$0.00
05/29/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
05/29/2022	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
05/29/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
05/29/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
05/29/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
06/05/2022	5088	Anderson, Elijah B	PR Salaries	\$309.75	\$0.00
06/19/2022	5088	Anderson, Elijah B	PR Salaries	\$396.38	\$0.00
05/29/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	632	Baker, Willice R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
05/29/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	643	Beyerle, Andrew L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2157.70	\$0.00
05/29/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$360.00
06/12/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$288.00
05/29/2022	1585	Bradshaw, Lesley J	WW Salaries	\$360.44	\$0.00
05/29/2022	1585	Bradshaw, Lesley J	Water Salaries	\$360.44	\$0.00
06/12/2022	1585	Bradshaw, Lesley J	WW Salaries	\$725.44	\$0.00
06/12/2022	1585	Bradshaw, Lesley J	Water Salaries	\$725.44	\$0.00
05/29/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	640	Bray, Nicholas L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2599.06	\$0.00
05/29/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$0.00
05/29/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.39	\$0.00
06/12/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$0.00
06/12/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$0.00
05/29/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
06/12/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
05/29/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$134.00
06/12/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
05/29/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2451.94	\$0.00
05/29/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
05/29/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
05/29/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
06/05/2022	5085	Dablow, Anna J	PR Salaries	\$431.75	\$0.00
06/19/2022	5085	Dablow, Anna J	PR Salaries	\$451.00	\$0.00

Allowance Docket
For check dates 06/01/2022 - 06/30/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/05/2022	5089	Dablow, Caroline M	PR Salaries	\$294.00	\$0.00
06/19/2022	5089	Dablow, Caroline M	PR Salaries	\$441.00	\$0.00
05/29/2022	1546	Dean, Cheryl L	WW Salaries	\$808.39	\$0.00
05/29/2022	1546	Dean, Cheryl L	Water Salaries	\$808.41	\$0.00
06/12/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$34.11
06/12/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$34.11
05/29/2022	624	Dodds, Jarin M	PD Police Grants	\$1061.50	\$0.00
05/29/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
05/29/2022	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2727.50	\$0.00
05/29/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	642	Drees, Sean M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2599.06	\$0.00
05/29/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1389.60	\$0.00
05/29/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
05/29/2022	636	Fulkerson III, Calvin J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2264.30	\$0.00
05/29/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
05/29/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
05/29/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
06/12/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
06/12/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
06/12/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
05/29/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
05/29/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
05/29/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
06/12/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$195.65	\$10.17
06/12/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$880.38	\$45.72
06/12/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$880.38	\$45.72
06/05/2022	5090	Hinton, Isabella M	PR Salaries	\$313.69	\$0.00
06/19/2022	5090	Hinton, Isabella M	PR Salaries	\$231.00	\$0.00
05/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
06/05/2022	5091	Hunter, Madison E	PR Salaries	\$341.25	\$0.00
06/19/2022	5091	Hunter, Madison E	PR Salaries	\$210.00	\$0.00
05/29/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
06/12/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00
06/05/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$1521.12	\$0.00
06/19/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$952.19	\$0.00
05/29/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
05/29/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
05/29/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
06/12/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00

Allowance Docket
 For check dates 06/01/2022 - 06/30/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/12/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
06/12/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
06/05/2022	5092	Kaiser, John M	PR Salaries	\$161.35	\$0.00
06/19/2022	5092	Kaiser, John M	PR Salaries	\$163.66	\$0.00
06/05/2022	5093	Kaiser, Kaydence N	PR Salaries	\$183.75	\$0.00
06/19/2022	5093	Kaiser, Kaydence N	PR Salaries	\$330.75	\$0.00
05/29/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
06/12/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
05/29/2022	1566	Kent, Kevin M	Water Salaries	\$1806.40	\$135.48
06/12/2022	1566	Kent, Kevin M	Water Salaries	\$2080.93	\$280.00
05/29/2022	1553	King, Paula	WW Salaries	\$893.20	\$75.37
05/29/2022	1553	King, Paula	Water Salaries	\$893.20	\$75.38
06/12/2022	1553	King, Paula	WW Salaries	\$921.12	\$50.25
06/12/2022	1553	King, Paula	Water Salaries	\$921.11	\$50.25
05/29/2022	1563	King, Timothy L	WW Salaries	\$1806.40	\$67.74
06/12/2022	1563	King, Timothy L	WW Salaries	\$1934.98	\$626.60
05/29/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
05/29/2022	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
06/05/2022	5081	Landers, Audrey M	PR Salaries	\$480.38	\$0.00
06/19/2022	5081	Landers, Audrey M	PR Salaries	\$427.88	\$0.00
06/05/2022	5078	Landers, Dana L	PR Salaries	\$2450.00	\$0.00
06/19/2022	5078	Landers, Dana L	PR Salaries	\$1225.00	\$0.00
05/29/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
05/29/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
05/29/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
05/29/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
05/29/2022	1516	Lee, Irvin D	Water Salaries	\$4110.01	\$720.00
06/12/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
06/12/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$216.00
05/29/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$11.85
05/29/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$83.00
05/29/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$11.85
05/29/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$11.85
06/12/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$13.55
06/12/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$94.83
06/12/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$13.55
06/12/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$13.55
05/29/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	638	Lewis, Jacob S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
05/29/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$78.75

Allowance Docket
For check dates 06/01/2022 - 06/30/2022
All Records
Ordered by Employee Name

Pay Period Ending Number	Employee Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/12/2022	1581 Locke, Bobby D	Water Salaries	\$1830.01	\$693.00
05/29/2022	1580 Mathes, Adam C	Water Salaries	\$2128.25	\$231.56
06/12/2022	1580 Mathes, Adam C	Water Salaries	\$1764.00	\$562.36
06/05/2022	5074 Mattingly, Jacob C	PR Salaries	\$530.96	\$0.00
06/19/2022	5074 Mattingly, Jacob C	PR Salaries	\$260.01	\$0.00
06/05/2022	5052 McEwen, Megan E	PR Salaries	\$78.00	\$0.00
05/29/2022	2020 McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
05/29/2022	2020 McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
05/29/2022	2020 McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
05/29/2022	2017 Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
05/29/2022	2017 Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
05/29/2022	2017 Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
06/12/2022	2017 Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
06/12/2022	2017 Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
06/12/2022	2017 Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
05/29/2022	1562 Meyer, Barton C	S&S Salaries	\$694.42	\$0.00
05/29/2022	1562 Meyer, Barton C	WW Salaries	\$673.99	\$0.00
05/29/2022	1562 Meyer, Barton C	Water Salaries	\$673.99	\$0.00
06/12/2022	1562 Meyer, Barton C	S&S Salaries	\$694.42	\$0.00
06/12/2022	1562 Meyer, Barton C	WW Salaries	\$673.99	\$0.00
06/12/2022	1562 Meyer, Barton C	Water Salaries	\$673.99	\$0.00
05/29/2022	1584 Meyer, Benjamin S	PR Salaries	\$172.00	\$4.84
05/29/2022	1584 Meyer, Benjamin S	S&S Salaries	\$1204.00	\$33.86
05/29/2022	1584 Meyer, Benjamin S	WW Salaries	\$172.00	\$4.84
05/29/2022	1584 Meyer, Benjamin S	Water Salaries	\$172.00	\$4.84
06/12/2022	1584 Meyer, Benjamin S	PR Salaries	\$172.00	\$0.00
06/12/2022	1584 Meyer, Benjamin S	S&S Salaries	\$1204.00	\$0.00
06/12/2022	1584 Meyer, Benjamin S	WW Salaries	\$172.00	\$0.00
06/12/2022	1584 Meyer, Benjamin S	Water Salaries	\$172.00	\$0.00
05/29/2022	102 Miller, Michelle D	CT Salaries	\$797.69	\$0.00
05/29/2022	102 Miller, Michelle D	WW Salaries	\$774.23	\$0.00
05/29/2022	102 Miller, Michelle D	Water Salaries	\$774.23	\$0.00
06/12/2022	102 Miller, Michelle D	CT Longevity	\$3468.00	\$0.00
06/12/2022	102 Miller, Michelle D	CT Salaries	\$797.69	\$0.00
06/12/2022	102 Miller, Michelle D	WW Salaries	\$4140.23	\$0.00
06/12/2022	102 Miller, Michelle D	Water Salaries	\$4140.23	\$0.00
05/29/2022	2021 Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
05/29/2022	2021 Mobley, Randall W	WW Salaries	\$229.17	\$0.00
05/29/2022	2021 Mobley, Randall W	Water Salaries	\$229.16	\$0.00
06/05/2022	5070 Nelson, Drew Z	PR Salaries	\$66.00	\$0.00
06/05/2022	5075 Palmer, Cynthia C	PR Salaries	\$438.63	\$0.00
06/19/2022	5075 Palmer, Cynthia C	PR Salaries	\$385.00	\$0.00

Allowance Docket
For check dates 06/01/2022 - 06/30/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/29/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	631	Pickerill, Ethan L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2157.70	\$0.00
06/12/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$770.00	\$0.00
05/29/2022	1583	Raisor, Charles V	WW Salaries	\$1914.01	\$66.16
06/12/2022	1583	Raisor, Charles V	WW Salaries	\$2132.77	\$148.86
06/05/2022	5086	Ramsey, Mallory B	PR Salaries	\$504.63	\$0.00
06/19/2022	5086	Ramsey, Mallory B	PR Salaries	\$319.00	\$0.00
05/29/2022	644	Reynolds, Steven T	PD Police Grants	\$129.80	\$0.00
05/29/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
05/29/2022	644	Reynolds, Steven T	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1903.80	\$0.00
05/29/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
06/12/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
05/29/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
05/29/2022	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2264.30	\$0.00
06/05/2022	5094	Ryland, Kinsey F	PR Salaries	\$194.25	\$0.00
06/19/2022	5094	Ryland, Kinsey F	PR Salaries	\$354.38	\$0.00
05/29/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
06/12/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
05/29/2022	1572	Schroder, Shelley L	WW Longevity Pay	\$510.00	\$0.00
05/29/2022	1572	Schroder, Shelley L	WW Salaries	\$787.59	\$0.00
05/29/2022	1572	Schroder, Shelley L	Water Longevity Pay	\$510.00	\$0.00
05/29/2022	1572	Schroder, Shelley L	Water Salaries	\$787.61	\$0.00
06/12/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
06/12/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
06/05/2022	5097	Schwartz, Erika D	PR Salaries	\$246.75	\$0.00
06/19/2022	5097	Schwartz, Erika D	PR Salaries	\$304.50	\$0.00
06/05/2022	5098	Schwartz, Rebecca P	PR Salaries	\$278.91	\$0.00
06/19/2022	5098	Schwartz, Rebecca P	PR Salaries	\$295.04	\$0.00
06/05/2022	5062	Smith, Aubrey J	PR Salaries	\$1509.10	\$0.00
06/19/2022	5062	Smith, Aubrey J	PR Salaries	\$1055.31	\$0.00
05/29/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
05/29/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
05/29/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
05/29/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
06/12/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
06/12/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
06/12/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
06/12/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
05/29/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1851.61	\$287.19

Allowance Docket
For check dates 06/01/2022 - 06/30/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/12/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1701.60	\$0.00
05/29/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
06/12/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
05/31/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
05/29/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$67.74
06/12/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$0.00
05/29/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
05/29/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
05/29/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
05/29/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
06/12/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$7.02
06/12/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$49.14
06/12/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$7.02
06/12/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$7.02
06/05/2022	5095	Troutman, Carley M	PR Salaries	\$228.38	\$0.00
06/19/2022	5095	Troutman, Carley M	PR Salaries	\$144.38	\$0.00
05/29/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
05/29/2022	639	Voelz, Michael J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2881.90	\$0.00
05/29/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
05/29/2022	633	Wagner II, Richard E	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
05/29/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	641	Ward, Keenan A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2599.06	\$0.00
05/29/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	628	Whelan, Alexis A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2599.06	\$0.00
05/29/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
06/12/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
05/29/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
05/29/2022	615	Whelan, William R	PD Service Contracts	\$700.00	\$0.00
05/29/2022	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
06/05/2022	5076	Wickens, Riley S	PR Salaries	\$129.25	\$0.00
06/19/2022	5076	Wickens, Riley S	PR Salaries	\$159.50	\$0.00
06/05/2022	5096	Wright, Lydia F	PR Salaries	\$89.90	\$0.00
06/19/2022	5096	Wright, Lydia F	PR Salaries	\$82.98	\$0.00

Allowance Docket
 For check dates 06/01/2022 - 06/30/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$266526.70	\$5757.13

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 27, 2022
 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 \$ 272,283.83

Dated this 27TH day of JUNE 2022

[Signature] _____
[Signature] _____
[Signature] _____
[Signature] _____
 Signatures of Governing Board

Allowance Docket
 For check dates 07/01/2022 - 07/31/2022
 All Records
 Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/26/2022	5087	Adams, Grace J	PR Salaries	\$305.25	\$0.00
07/10/2022	5087	Adams, Grace J	PR Salaries	\$393.25	\$0.00
07/24/2022	5087	Adams, Grace J	PR Salaries	\$437.25	\$0.00
06/26/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
07/10/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
07/24/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
06/26/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
06/26/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
06/26/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
06/26/2022	5088	Anderson, Elijah B	PR Salaries	\$223.13	\$0.00
07/10/2022	5088	Anderson, Elijah B	PR Salaries	\$238.88	\$0.00
07/24/2022	5088	Anderson, Elijah B	PR Salaries	\$501.38	\$0.00
06/26/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2599.06	\$0.00
07/10/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2599.06	\$0.00
07/10/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$324.00
07/10/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$288.00
07/24/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
06/26/2022	1585	Bradshaw, Lesley J	WW Salaries	\$438.00	\$20.53
06/26/2022	1585	Bradshaw, Lesley J	Water Salaries	\$438.00	\$20.54
07/10/2022	1585	Bradshaw, Lesley J	WW Salaries	\$661.57	\$0.00
07/10/2022	1585	Bradshaw, Lesley J	Water Salaries	\$661.56	\$0.00
07/24/2022	1585	Bradshaw, Lesley J	WW Salaries	\$730.00	\$4.52
07/24/2022	1585	Bradshaw, Lesley J	Water Salaries	\$730.00	\$4.52
06/26/2022	640	Bray, Nicholas L	PD Police Grants	\$147.12	\$0.00
06/26/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
07/10/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	1554	Broadus, LaDonna R	WW Salaries	\$818.51	\$0.00
06/26/2022	1554	Broadus, LaDonna R	Water Salaries	\$818.50	\$0.00
07/10/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$15.16
07/10/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$15.16
07/24/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$15.16
07/24/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$15.16
07/24/2022	1573	Cissell, David W	WW Salaries	\$504.00	\$0.00
06/26/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
07/10/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
07/24/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00

Allowance Docket
For check dates 07/01/2022 - 07/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/26/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
07/10/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
07/24/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
07/10/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$965.14	\$0.00
07/24/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
06/26/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
07/10/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2599.06	\$0.00
07/24/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
06/26/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
06/26/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
06/26/2022	5085	Dablow, Anna J	PR Salaries	\$222.75	\$0.00
07/10/2022	5085	Dablow, Anna J	PR Salaries	\$712.25	\$0.00
07/24/2022	5085	Dablow, Anna J	PR Salaries	\$409.75	\$0.00
06/26/2022	5089	Dablow, Caroline M	PR Salaries	\$78.75	\$0.00
07/10/2022	5089	Dablow, Caroline M	PR Salaries	\$328.13	\$0.00
07/24/2022	5089	Dablow, Caroline M	PR Salaries	\$238.88	\$0.00
06/26/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$0.00
06/26/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
07/10/2022	1546	Dean, Cheryl L	WW Salaries	\$818.50	\$0.00
07/10/2022	1546	Dean, Cheryl L	Water Salaries	\$818.51	\$0.00
07/24/2022	1546	Dean, Cheryl L	WW Salaries	\$808.41	\$3.79
07/24/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$3.79
06/26/2022	624	Dodds, Jarin M	PD Police Grants	\$154.40	\$0.00
06/26/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2264.30	\$0.00
07/10/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2727.50	\$0.00
07/24/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
06/26/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00
06/26/2022	642	Drees, Sean M	PD Police Officers Longevity	\$1020.00	\$0.00
07/10/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2599.06	\$0.00
07/24/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$965.00	\$0.00
06/26/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2727.50	\$0.00
07/10/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$347.40	\$0.00
07/10/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2264.30	\$0.00
07/24/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
06/26/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
06/26/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
06/26/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
07/10/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
07/10/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
07/10/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00

Allowance Docket
 For check dates 07/01/2022 - 07/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/24/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
07/24/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
07/24/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
06/26/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$195.65	\$40.64
06/26/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$880.38	\$182.90
06/26/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$880.38	\$182.90
07/10/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
07/10/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
07/10/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
07/24/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$195.65	\$13.54
07/24/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$880.38	\$60.97
07/24/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$880.38	\$60.97
06/26/2022	5090	Hinton, Isabella M	PR Salaries	\$152.25	\$0.00
07/10/2022	5090	Hinton, Isabella M	PR Salaries	\$322.88	\$0.00
07/24/2022	5090	Hinton, Isabella M	PR Salaries	\$105.00	\$0.00
06/30/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
06/26/2022	5091	Hunter, Madison E	PR Salaries	\$133.88	\$0.00
07/10/2022	5091	Hunter, Madison E	PR Salaries	\$217.88	\$0.00
07/24/2022	5091	Hunter, Madison E	PR Salaries	\$364.88	\$0.00
06/26/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00
07/10/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$2293.20	\$0.00
07/24/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
06/26/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$546.56	\$0.00
07/10/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$962.50	\$0.00
07/24/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$928.13	\$0.00
06/26/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
06/26/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
06/26/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
07/10/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
07/10/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
07/10/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
07/24/2022	103	Jones, Robin M	CT Salaries	\$1141.60	\$0.00
07/24/2022	103	Jones, Robin M	WW Salaries	\$1108.03	\$0.00
07/24/2022	103	Jones, Robin M	Water Salaries	\$1108.03	\$0.00
06/26/2022	5092	Kaiser, John M	PR Salaries	\$255.86	\$0.00
07/10/2022	5092	Kaiser, John M	PR Salaries	\$200.54	\$0.00
07/24/2022	5092	Kaiser, John M	PR Salaries	\$189.01	\$0.00
06/26/2022	5093	Kaiser, Kaydence N	PR Salaries	\$254.63	\$0.00
07/10/2022	5093	Kaiser, Kaydence N	PR Salaries	\$672.01	\$0.00
07/24/2022	5093	Kaiser, Kaydence N	PR Salaries	\$199.50	\$0.00
06/26/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
07/10/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00

Allowance Docket
For check dates 07/01/2022 - 07/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/24/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
06/26/2022	1566	Kent, Kevin M	Water Salaries	\$1866.40	\$245.00
07/10/2022	1566	Kent, Kevin M	Water Salaries	\$1866.40	\$70.00
07/24/2022	1566	Kent, Kevin M	Water Salaries	\$1866.40	\$105.00
06/26/2022	1553	King, Paula	WW Salaries	\$949.02	\$41.87
06/26/2022	1553	King, Paula	Water Salaries	\$949.03	\$41.88
07/10/2022	1553	King, Paula	WW Salaries	\$909.95	\$41.87
07/10/2022	1553	King, Paula	Water Salaries	\$909.95	\$41.88
07/24/2022	1553	King, Paula	WW Salaries	\$893.20	\$83.75
07/24/2022	1553	King, Paula	Water Salaries	\$893.20	\$83.75
06/26/2022	1563	King, Timothy L	WW Salaries	\$1806.40	\$67.74
07/10/2022	1563	King, Timothy L	WW Salaries	\$1806.40	\$0.00
07/24/2022	1563	King, Timothy L	WW Salaries	\$1956.41	\$541.92
06/26/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
07/10/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
07/24/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
06/26/2022	5081	Landers, Audrey M	PR Salaries	\$157.50	\$0.00
07/10/2022	5081	Landers, Audrey M	PR Salaries	\$333.38	\$0.00
07/24/2022	5081	Landers, Audrey M	PR Salaries	\$477.75	\$0.00
06/26/2022	5078	Landers, Dana L	PR Salaries	\$612.50	\$0.00
07/10/2022	5078	Landers, Dana L	PR Salaries	\$700.00	\$0.00
07/24/2022	5078	Landers, Dana L	PR Salaries	\$1225.00	\$0.00
06/26/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
06/26/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
06/26/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
06/26/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
06/26/2022	1516	Lee, Irvin D	Water Salaries	\$2070.01	\$72.00
07/10/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
07/10/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$360.00
07/24/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
07/24/2022	1516	Lee, Irvin D	Water Salaries	\$2070.01	\$720.00
06/26/2022	1569	Lewis, Anthony W	PR Salaries	\$195.64	\$42.34
06/26/2022	1569	Lewis, Anthony W	S&S Salaries	\$1369.49	\$296.36
06/26/2022	1569	Lewis, Anthony W	WW Salaries	\$195.64	\$42.34
06/26/2022	1569	Lewis, Anthony W	Water Salaries	\$195.64	\$42.34
07/10/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$0.00
07/10/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$0.00
07/10/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$0.00
07/10/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$0.00
07/24/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$5.08
07/24/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$35.57
07/24/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$5.08

Allowance Docket
For check dates 07/01/2022 - 07/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/24/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$5.08
06/26/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
07/10/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$740.25
07/10/2022	1581	Locke, Bobby D	Water Salaries	\$1830.01	\$630.00
07/24/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$378.00
06/26/2022	1580	Mathes, Adam C	Water Salaries	\$1914.01	\$860.08
07/10/2022	1580	Mathes, Adam C	Water Salaries	\$1914.01	\$0.00
07/24/2022	1580	Mathes, Adam C	Water Salaries	\$1914.01	\$231.56
06/26/2022	5074	Mattingly, Jacob C	PR Salaries	\$92.34	\$0.00
07/10/2022	5074	Mattingly, Jacob C	PR Salaries	\$187.11	\$0.00
07/24/2022	5074	Mattingly, Jacob C	PR Salaries	\$77.76	\$0.00
06/26/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
06/26/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
06/26/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
06/26/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
06/26/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
06/26/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
07/10/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
07/10/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
07/10/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
07/24/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
07/24/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
07/24/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
06/26/2022	1562	Meyer, Barton C	S&S Salaries	\$694.42	\$0.00
06/26/2022	1562	Meyer, Barton C	WW Salaries	\$673.99	\$0.00
06/26/2022	1562	Meyer, Barton C	Water Salaries	\$673.99	\$0.00
07/10/2022	1562	Meyer, Barton C	S&S Salaries	\$694.42	\$0.00
07/10/2022	1562	Meyer, Barton C	WW Salaries	\$673.99	\$0.00
07/10/2022	1562	Meyer, Barton C	Water Salaries	\$673.99	\$0.00
07/24/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
07/24/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
07/24/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
06/26/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$9.68
06/26/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$67.71
06/26/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$9.68
06/26/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$9.68
07/10/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$0.00
07/10/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$0.00
07/10/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$0.00
07/10/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$0.00

Allowance Docket
 For check dates 07/01/2022 - 07/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/24/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$8.06
07/24/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$56.45
07/24/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$8.06
07/24/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$8.06
06/26/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
06/26/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
06/26/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
07/10/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
07/10/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
07/10/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
07/24/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
07/24/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
07/24/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
06/26/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
06/26/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
06/26/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
06/26/2022	5075	Palmer, Cynthia C	PR Salaries	\$242.00	\$0.00
07/10/2022	5075	Palmer, Cynthia C	PR Salaries	\$616.00	\$0.00
07/24/2022	5075	Palmer, Cynthia C	PR Salaries	\$500.50	\$0.00
06/26/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2599.06	\$0.00
07/10/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$30.00
07/10/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$0.00
07/24/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$0.00
06/26/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$165.40
07/10/2022	1583	Raisor, Charles V	WW Salaries	\$1914.01	\$215.02
07/24/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$231.56
06/26/2022	5086	Ramsey, Mallory B	PR Salaries	\$253.00	\$0.00
07/10/2022	5086	Ramsey, Mallory B	PR Salaries	\$464.75	\$0.00
07/24/2022	5086	Ramsey, Mallory B	PR Salaries	\$519.75	\$0.00
06/26/2022	644	Reynolds, Steven T	PD Police Grants	\$367.80	\$0.00
06/26/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$3101.06	\$0.00
07/10/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2157.70	\$0.00
07/24/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
07/10/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
07/24/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
06/26/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2727.50	\$0.00
06/26/2022	612	Ross Jr, Donald L	PD Police Officers Longevity	\$10200.00	\$0.00
07/10/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2264.30	\$0.00
07/24/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00

Allowance Docket
For check dates 07/01/2022 - 07/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/26/2022	5094	Ryland, Kinsey F	PR Salaries	\$52.50	\$0.00
07/10/2022	5094	Ryland, Kinsey F	PR Salaries	\$329.45	\$0.00
07/24/2022	5094	Ryland, Kinsey F	PR Salaries	\$362.25	\$0.00
06/26/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
07/10/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
07/24/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
06/26/2022	1572	Schroder, Shelley L	WW Salaries	\$807.29	\$0.00
06/26/2022	1572	Schroder, Shelley L	Water Salaries	\$807.29	\$0.00
07/10/2022	1572	Schroder, Shelley L	WW Salaries	\$792.52	\$7.38
07/10/2022	1572	Schroder, Shelley L	Water Salaries	\$792.53	\$7.39
07/24/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
07/24/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
06/26/2022	5097	Schwartz, Erika D	PR Salaries	\$215.25	\$0.00
07/10/2022	5097	Schwartz, Erika D	PR Salaries	\$147.00	\$0.00
07/24/2022	5097	Schwartz, Erika D	PR Salaries	\$273.00	\$0.00
06/26/2022	5098	Schwartz, Rebecca P	PR Salaries	\$207.45	\$0.00
07/10/2022	5098	Schwartz, Rebecca P	PR Salaries	\$177.49	\$0.00
07/24/2022	5098	Schwartz, Rebecca P	PR Salaries	\$248.94	\$0.00
06/26/2022	5062	Smith, Aubrey J	PR Salaries	\$488.13	\$0.00
07/10/2022	5062	Smith, Aubrey J	PR Salaries	\$1271.92	\$56.73
07/24/2022	5062	Smith, Aubrey J	PR Salaries	\$663.44	\$0.00
06/26/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
06/26/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
06/26/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
06/26/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
07/10/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
07/10/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
07/10/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
07/10/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
07/24/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
07/24/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
07/24/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
07/24/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
06/26/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1701.60	\$0.00
07/10/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1851.61	\$191.46
07/24/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1701.60	\$0.00
06/26/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
07/10/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
07/24/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
06/30/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
06/26/2022	1560	Thomasson, Cody W	WW Salaries	\$1934.98	\$338.70
07/10/2022	1560	Thomasson, Cody W	WW Salaries	\$1874.14	\$67.74

Allowance Docket
For check dates 07/01/2022 - 07/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/24/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$0.00
06/26/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$1.76
06/26/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$12.27
06/26/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$1.76
06/26/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$1.76
07/10/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
07/10/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
07/10/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
07/10/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
07/24/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$5.27
07/24/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$36.84
07/24/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$5.27
07/24/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$5.27
06/26/2022	5095	Troutman, Carley M	PR Salaries	\$196.88	\$0.00
07/10/2022	5095	Troutman, Carley M	PR Salaries	\$506.63	\$0.00
07/24/2022	5095	Troutman, Carley M	PR Salaries	\$173.25	\$0.00
06/26/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2573.10	\$0.00
07/10/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2727.50	\$0.00
07/24/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
06/26/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
07/10/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
07/24/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
06/26/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2157.70	\$0.00
07/10/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2599.06	\$0.00
07/24/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2157.70	\$0.00
07/10/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2599.06	\$0.00
07/24/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
06/26/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
07/10/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
07/24/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
06/26/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
07/10/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
07/24/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
06/26/2022	5076	Wickens, Riley S	PR Salaries	\$57.75	\$0.00
07/10/2022	5076	Wickens, Riley S	PR Salaries	\$268.13	\$0.00
07/24/2022	5076	Wickens, Riley S	PR Salaries	\$148.50	\$0.00
06/26/2022	5096	Wright, Lydia F	PR Salaries	\$64.54	\$0.00
07/10/2022	5096	Wright, Lydia F	PR Salaries	\$209.76	\$0.00
07/24/2022	5096	Wright, Lydia F	PR Salaries	\$73.76	\$0.00

Allowance Docket
 For check dates 07/01/2022 - 07/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$373857.68	\$8949.95

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.

August 2, 2022
 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 \$ 382,807.63

Dated this 8th day of August, 2022

[Signature]
[Signature]
[Signature]
 Signatures of Governing Board

Allowance Docket
For check dates 08/01/2022 - 08/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/07/2022	5087	Adams, Grace J	PR Salaries	\$60.50	\$0.00
08/07/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
08/21/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
08/07/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
08/07/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
08/07/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
08/07/2022	5088	Anderson, Elijah B	PR Salaries	\$78.75	\$0.00
08/07/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	1503	Blincoe Jr, James H	WW Salaries	\$12120.00	\$306.00
08/21/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$0.00
08/07/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$0.00
08/07/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$0.00
08/21/2022	1585	Bradshaw, Lesley J	WW Salaries	\$710.12	\$0.00
08/21/2022	1585	Bradshaw, Lesley J	Water Salaries	\$710.13	\$0.00
08/07/2022	640	Bray, Nicholas L	PD Police Grants	\$147.12	\$0.00
08/07/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	640	Bray, Nicholas L	PD Police Officers Longevity	\$1530.00	\$0.00
08/07/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$15.16
08/07/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$15.16
08/21/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$37.90
08/21/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$37.90
08/07/2022	1573	Cissell, David W	WW Salaries	\$1680.00	\$0.00
08/21/2022	1573	Cissell, David W	WW Salaries	\$1680.00	\$173.25
08/07/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
08/21/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
08/07/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
08/21/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
08/07/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
08/21/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
08/07/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
08/07/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
08/07/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
08/07/2022	5085	Dablow, Anna J	PR Salaries	\$187.00	\$0.00
08/07/2022	5089	Dablow, Caroline M	PR Salaries	\$162.75	\$0.00
08/07/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$0.00

Allowance Docket
For check dates 08/01/2022 - 08/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/07/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
08/21/2022	1546	Dean, Cheryl L	WW Salaries	\$2593.40	\$0.00
08/21/2022	1546	Dean, Cheryl L	Water Salaries	\$2593.40	\$0.00
08/07/2022	624	Dodds, Jarin M	PD Police Grants	\$250.90	\$0.00
08/07/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
08/21/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
08/07/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1312.40	\$0.00
08/07/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
08/21/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
08/07/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
08/07/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
08/07/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
08/21/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
08/21/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
08/21/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
08/07/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
08/07/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
08/07/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
08/21/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
08/21/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
08/21/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
08/07/2022	5090	Hinton, Isabella M	PR Salaries	\$162.75	\$0.00
07/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
08/07/2022	5091	Hunter, Madison E	PR Salaries	\$78.75	\$0.00
08/07/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
08/21/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
08/07/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$611.88	\$0.00
08/21/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$68.75	\$0.00
08/07/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
08/07/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
08/07/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
08/21/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
08/21/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
08/21/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
08/07/2022	5092	Kaiser, John M	PR Salaries	\$48.41	\$0.00
08/07/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
08/21/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
08/07/2022	1566	Kent, Kevin M	Water Salaries	\$1866.40	\$245.00
08/21/2022	1566	Kent, Kevin M	Water Salaries	\$2070.01	\$540.00
08/07/2022	1553	King, Paula	WW Salaries	\$915.52	\$37.69

Allowance Docket
For check dates 08/01/2022 - 08/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/07/2022	1553	King, Paula	Water Salaries	\$915.54	\$37.69
08/21/2022	1553	King, Paula	WW Salaries	\$912.74	\$33.50
08/21/2022	1553	King, Paula	Water Salaries	\$912.74	\$33.50
08/07/2022	1563	King, Timothy L	WW Salaries	\$3336.40	\$135.48
08/21/2022	1563	King, Timothy L	WW Salaries	\$1806.40	\$0.00
08/07/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
08/07/2022	613	Lamaster, Drew M	PD Police Officers Longevity	\$10200.00	\$0.00
08/21/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
08/07/2022	5081	Landers, Audrey M	PR Salaries	\$249.38	\$0.00
08/07/2022	5078	Landers, Dana L	PR Salaries	\$612.50	\$0.00
08/21/2022	5078	Landers, Dana L	PR Salaries	\$262.50	\$0.00
08/07/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
08/07/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
08/07/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
08/07/2022	1516	Lee, Irvin D	Water Longevity Pay	-\$83.33	\$0.00
08/07/2022	1516	Lee, Irvin D	Water Salaries	\$2070.01	\$432.00
08/21/2022	1516	Lee, Irvin D	Water Longevity Pay	-\$83.33	\$0.00
08/21/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$288.00
08/07/2022	1569	Lewis, Anthony W	PR Salaries	\$195.64	\$6.77
08/07/2022	1569	Lewis, Anthony W	S&S Salaries	\$1369.49	\$47.43
08/07/2022	1569	Lewis, Anthony W	WW Salaries	\$195.64	\$6.77
08/07/2022	1569	Lewis, Anthony W	Water Salaries	\$195.64	\$6.77
08/21/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$3.39
08/21/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$23.70
08/21/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$3.39
08/21/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$3.39
08/07/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$6881.26	\$0.00
08/07/2022	1581	Locke, Bobby D	Water Salaries	\$1830.01	\$819.00
08/21/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$315.00
08/07/2022	1580	Mathes, Adam C	Water Salaries	\$1764.00	\$198.48
08/21/2022	1580	Mathes, Adam C	Water Salaries	\$2796.01	\$231.56
08/07/2022	5074	Mattingly, Jacob C	PR Salaries	\$68.04	\$0.00
08/07/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
08/07/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
08/07/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
08/07/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
08/07/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
08/07/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
08/21/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
08/21/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
08/21/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00

Allowance Docket
For check dates 08/01/2022 - 08/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/07/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
08/07/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
08/07/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
08/21/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
08/21/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
08/21/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
08/07/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$0.00
08/07/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$0.00
08/07/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$0.00
08/07/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$0.00
08/21/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$0.00
08/21/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$0.00
08/21/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$0.00
08/21/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$0.00
08/07/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
08/07/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
08/07/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
08/21/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
08/21/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
08/21/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
08/07/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
08/07/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
08/07/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
08/07/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	631	Pickerill, Ethan L	PD Police Officers Longevity	\$3570.00	\$0.00
08/07/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$210.00
08/21/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$0.00
08/07/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$0.00
08/21/2022	1583	Raisor, Charles V	WW Salaries	\$1914.01	\$66.16
08/07/2022	5086	Ramsey, Mallory B	PR Salaries	\$112.75	\$0.00
08/07/2022	644	Reynolds, Steven T	PD Police Grants	\$404.58	\$0.00
08/07/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
08/21/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
08/07/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
08/21/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
08/07/2022	5094	Ryland, Kinsey F	PR Salaries	\$49.88	\$0.00
08/07/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$16.94
08/21/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
08/07/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00

Allowance Docket
 For check dates 08/01/2022 - 08/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/07/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
08/21/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
08/21/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
08/07/2022	5097	Schwartz, Erika D	PR Salaries	\$49.88	\$0.00
08/07/2022	5098	Schwartz, Rebecca P	PR Salaries	\$53.02	\$0.00
08/07/2022	5062	Smith, Aubrey J	PR Salaries	\$450.31	\$0.00
08/07/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
08/07/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
08/07/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
08/07/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
08/21/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
08/21/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
08/21/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
08/21/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
08/07/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1701.60	\$0.00
08/21/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1426.21	\$414.83
08/07/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
08/21/2022	1564	Strulson, Shannon R	Water Longevity Pay	\$1530.00	\$0.00
08/21/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
07/31/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
08/07/2022	1560	Thomasson, Cody W	WW Salaries	\$1956.41	\$524.99
08/21/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$0.00
08/07/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
08/07/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
08/07/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
08/07/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
08/21/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
08/21/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
08/21/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
08/21/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
08/07/2022	5095	Troutman, Carley M	PR Salaries	\$152.25	\$0.00
08/07/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
08/21/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
08/07/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
08/21/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
08/07/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
08/21/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
08/07/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
08/21/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
08/07/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00

Allowance Docket

For check dates 08/01/2022 - 08/31/2022

Page : 6

Date: 08/24/2022 12:03:21 PM

All Records

EMPDOCK.FRX

Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/21/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
08/07/2022	5076	Wickens, Riley S	PR Salaries	\$173.25	\$0.00
Total				\$266416.03	\$5266.80

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.

August 24, 2022
Date

Michella 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 \$ 271,682.83

Dated this 12th day of September, 2022

[Signature]
[Signature]
[Signature]
Mark Zanech
Brad [Signature]
Signatures of Governing Board

Allowance Docket
 For check dates 09/01/2022 - 09/30/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/04/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
09/18/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
09/04/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
09/04/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
09/04/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
09/04/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
09/04/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2599.06	\$0.00
09/04/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
09/18/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$288.00
09/04/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$0.00
09/04/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$0.00
09/18/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$0.00
09/18/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$0.00
09/04/2022	640	Bray, Nicholas L	PD Police Grants	\$331.02	\$0.00
09/04/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
09/04/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$0.00
09/04/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.41	\$0.00
09/18/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$56.85
09/18/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$56.85
09/04/2022	1573	Cissell, David W	WW Salaries	\$1830.01	\$189.00
09/18/2022	1573	Cissell, David W	WW Salaries	\$1680.00	\$189.00
09/04/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
09/18/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
09/04/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
09/18/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
09/04/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
09/18/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
09/04/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2157.70	\$0.00
09/04/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
09/04/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
09/04/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
09/04/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$0.00
09/04/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
09/18/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$0.00
09/18/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
09/04/2022	624	Dodds, Jarin M	PD Police Grants	\$1293.10	\$0.00
09/04/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00

Allowance Docket
For check dates 09/01/2022 - 09/30/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/18/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2264.30	\$0.00
09/04/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00
09/04/2022	1588	Fritz, Memphis S	Water Salaries	\$741.00	\$0.00
09/18/2022	1588	Fritz, Memphis S	Water Salaries	\$1520.00	\$0.00
09/04/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$2123.00	\$0.00
09/04/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
09/18/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2727.50	\$0.00
09/18/2022	636	Fulkerson III, Calvin J	PD Police Officers Longevity	\$3060.00	\$0.00
09/04/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
09/04/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
09/04/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
09/18/2022	1577	Griffin, Charles S	S&S Longevity	\$816.00	\$0.00
09/18/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
09/18/2022	1577	Griffin, Charles S	WW Longevity Pay	\$102.00	\$0.00
09/18/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
09/18/2022	1577	Griffin, Charles S	Water Longevity Pay	\$102.00	\$0.00
09/18/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
09/04/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
09/04/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
09/04/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
09/18/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
09/18/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
09/18/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
08/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
09/04/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
09/18/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00
09/04/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
09/04/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
09/04/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
09/18/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
09/18/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
09/18/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
09/04/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
09/18/2022	1547	Kearney, Lori A	WW Salaries	\$3952.74	\$0.00
09/04/2022	1566	Kent, Kevin M	Water Salaries	\$2070.01	\$468.00
09/18/2022	1566	Kent, Kevin M	Water Salaries	\$1920.00	\$0.00
09/04/2022	1553	King, Paula	WW Salaries	\$893.20	\$75.37
09/04/2022	1553	King, Paula	Water Salaries	\$893.20	\$75.38
09/18/2022	1553	King, Paula	WW Salaries	\$909.95	\$41.87
09/18/2022	1553	King, Paula	Water Salaries	\$909.95	\$41.88
09/04/2022	1563	King, Timothy L	WW Salaries	\$1956.41	\$677.40

Allowance Docket
 For check dates 09/01/2022 - 09/30/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/18/2022	1563	King, Timothy L	WW Salaries	\$1806.40	\$0.00
09/04/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
09/18/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
09/04/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
09/04/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
09/04/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
09/04/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-749.97	\$0.00
09/04/2022	1516	Lee, Irvin D	Water Salaries	\$6207.36	\$864.00
09/04/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$6.77
09/04/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$47.43
09/04/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$6.77
09/04/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$6.77
09/18/2022	1569	Lewis, Anthony W	PR Salaries	\$214.50	\$8.47
09/18/2022	1569	Lewis, Anthony W	S&S Salaries	\$1501.60	\$59.27
09/18/2022	1569	Lewis, Anthony W	WW Salaries	\$214.50	\$8.47
09/18/2022	1569	Lewis, Anthony W	Water Salaries	\$214.50	\$8.47
09/04/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$756.00
09/18/2022	1581	Locke, Bobby D	Water Salaries	\$1980.02	\$1008.00
09/04/2022	1580	Mathes, Adam C	Water Salaries	\$1764.00	\$0.00
09/18/2022	1580	Mathes, Adam C	Water Salaries	\$1764.00	\$0.00
09/04/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
09/04/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
09/04/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
09/04/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
09/04/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
09/04/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
09/18/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$2769.35	\$0.00
09/18/2022	2017	Medcalf, Michelle D	WW Salaries	\$346.17	\$0.00
09/18/2022	2017	Medcalf, Michelle D	Water Salaries	\$346.17	\$0.00
09/04/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
09/04/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
09/04/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
09/18/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
09/18/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
09/18/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
09/04/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$13.55
09/04/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$94.83
09/04/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$13.55
09/04/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$13.55
09/18/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$15.24
09/18/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$106.70
09/18/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$15.24

Allowance Docket
For check dates 09/01/2022 - 09/30/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/18/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$15.24
09/04/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
09/04/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
09/04/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
09/18/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
09/18/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
09/18/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
09/04/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
09/04/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
09/04/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
09/04/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2599.06	\$0.00
09/04/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$270.00
09/18/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1750.01	\$0.00
09/04/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$132.32
09/18/2022	1583	Raisor, Charles V	WW Salaries	\$1914.01	\$330.80
09/04/2022	644	Reynolds, Steven T	PD Police Grants	\$735.60	\$0.00
09/04/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	644	Reynolds, Steven T	PD Police Grants	\$73.56	\$0.00
09/18/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2599.06	\$0.00
09/04/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
09/18/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
09/04/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
09/18/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2727.50	\$0.00
09/04/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
09/18/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
09/04/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
09/04/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
09/18/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
09/18/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
09/04/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
09/04/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
09/04/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
09/04/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
09/18/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
09/18/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
09/18/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
09/18/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
09/04/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1701.60	\$127.64
09/18/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1302.79	\$0.00
09/04/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
09/18/2022	1564	Strulson, Shannon R	Water Salaries	\$5342.66	\$0.00

Allowance Docket
 For check dates 09/01/2022 - 09/30/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/31/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
09/04/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$0.00
09/18/2022	1560	Thomasson, Cody W	WW Salaries	\$1956.41	\$609.66
09/04/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
09/04/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
09/04/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
09/04/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
09/18/2022	1576	Trett, Randall S	PR Salaries	\$289.20	\$0.00
09/18/2022	1576	Trett, Randall S	S&S Longevity	\$714.00	\$0.00
09/18/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
09/18/2022	1576	Trett, Randall S	WW Longevity Pay	\$102.00	\$0.00
09/18/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
09/18/2022	1576	Trett, Randall S	Water Longevity Pay	\$102.00	\$0.00
09/18/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
09/04/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2174.26	\$0.00
09/18/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2264.30	\$0.00
09/04/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
09/18/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
09/04/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2157.70	\$0.00
09/04/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
09/18/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2157.70	\$0.00
09/04/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
09/18/2022	708	Whelan, Valarie L	PD Civil Longevity	\$10200.00	\$0.00
09/18/2022	708	Whelan, Valarie L	PD PTO CASH OUT	\$1638.40	\$0.00
09/18/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
09/04/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
09/18/2022	615	Whelan, William R	PD PTO CASH OUT	\$6062.40	\$0.00
09/18/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
09/18/2022	615	Whelan, William R	PD Police Officers Longevity	\$10200.00	\$0.00

Allowance Docket

For check dates 09/01/2022 - 09/30/2022

All Records

Ordered by Employee Name

Page : 6

Date: 09/21/2022 03:56:37 PM

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$272290.70	\$6986.34

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 26, 2022

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 \$ 279,277.04

Dated this 26th day of SEPTEMBER, 2022

[Signature]
[Signature]
[Signature]

Brad J. Curcio
Signatures of Governing Board

Allowance Docket
For check dates 10/01/2022 - 10/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/02/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
10/16/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
10/02/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
10/02/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
10/02/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
10/02/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
10/16/2022	1503	Blincoe Jr, James H	WW Salaries	\$2361.00	\$288.00
10/02/2022	1585	Bradshaw, Lesley J	WW Salaries	\$735.49	\$0.00
10/02/2022	1585	Bradshaw, Lesley J	Water Salaries	\$735.49	\$0.00
10/16/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$0.00
10/16/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$0.00
10/02/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$30.32
10/02/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$30.32
10/16/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.39	\$30.32
10/16/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.41	\$30.32
10/02/2022	1573	Cissell, David W	WW Salaries	\$1830.01	\$63.00
10/16/2022	1573	Cissell, David W	WW Salaries	\$1008.00	\$0.00
10/02/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
10/16/2022	701	Clapp, Patricia A	PD Civil Longevity	\$10200.00	\$0.00
10/16/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
10/02/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
10/16/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
10/02/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
10/16/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
10/02/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
10/02/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
10/02/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
10/02/2022	1546	Dean, Cheryl L	WW Salaries	\$808.39	\$0.00
10/02/2022	1546	Dean, Cheryl L	Water Salaries	\$808.41	\$0.00
10/16/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$0.00
10/16/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
10/02/2022	624	Dodds, Jarin M	PD Police Grants	\$2470.40	\$0.00
10/02/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00

Allowance Docket
For check dates 10/01/2022 - 10/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/16/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2727.50	\$0.00
10/02/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	1588	Fritz, Memphis S	Water Salaries	\$1520.00	\$0.00
10/16/2022	1588	Fritz, Memphis S	Water Salaries	\$1102.00	\$0.00
10/02/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$2007.20	\$0.00
10/02/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
10/16/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2264.30	\$0.00
10/02/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
10/02/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
10/02/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
10/16/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
10/16/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
10/16/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
10/02/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
10/02/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
10/02/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
10/16/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
10/16/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
10/16/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
09/30/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
10/02/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
10/16/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00
10/02/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
10/02/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
10/02/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
10/16/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
10/16/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
10/16/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
10/02/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
10/16/2022	1547	Kearney, Lori A	WW Salaries	\$3811.58	\$0.00
10/02/2022	1566	Kent, Kevin M	Water Salaries	\$2070.01	\$468.00
10/16/2022	1566	Kent, Kevin M	Water Longevity Pay	\$1530.00	\$0.00
10/16/2022	1566	Kent, Kevin M	Water Salaries	\$1920.00	\$144.00
10/02/2022	1553	King, Paula	WW Salaries	\$893.20	\$41.87
10/02/2022	1553	King, Paula	Water Salaries	\$893.20	\$41.88
10/16/2022	1553	King, Paula	WW Salaries	\$915.53	\$25.12
10/16/2022	1553	King, Paula	Water Salaries	\$915.53	\$25.13
10/02/2022	1563	King, Timothy L	WW Salaries	\$1806.40	\$0.00
10/16/2022	1563	King, Timothy L	WW Salaries	\$1956.41	\$135.48
10/02/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
10/16/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00

Allowance Docket
For check dates 10/01/2022 - 10/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/02/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
10/02/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
10/02/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
10/02/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$0.00
10/02/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$0.00
10/02/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$0.00
10/02/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$0.00
10/16/2022	1569	Lewis, Anthony W	PR Salaries	\$206.04	\$5.93
10/16/2022	1569	Lewis, Anthony W	S&S Salaries	\$1442.31	\$41.48
10/16/2022	1569	Lewis, Anthony W	WW Salaries	\$206.04	\$5.93
10/16/2022	1569	Lewis, Anthony W	Water Salaries	\$206.04	\$5.93
10/02/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$378.00
10/16/2022	1581	Locke, Bobby D	Water Salaries	\$1830.01	\$1323.00
10/02/2022	1580	Mathes, Adam C	Water Salaries	\$1914.01	\$198.48
10/16/2022	1580	Mathes, Adam C	Water Salaries	\$1764.00	\$0.00
10/02/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
10/02/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
10/02/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
10/02/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
10/02/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
10/02/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
10/16/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
10/16/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
10/16/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
10/02/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
10/02/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
10/02/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
10/16/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
10/16/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
10/16/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
10/02/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$0.00
10/02/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$0.00
10/02/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$0.00
10/02/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$0.00
10/16/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$6.77
10/16/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$47.43
10/16/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$6.77
10/16/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$6.77
10/02/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
10/02/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
10/02/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
10/16/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00

Allowance Docket
For check dates 10/01/2022 - 10/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/16/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
10/16/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
10/02/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
10/02/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
10/02/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
10/02/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1600.00	\$240.00
10/16/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1750.01	\$510.00
10/02/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$0.00
10/16/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$0.00
10/02/2022	644	Reynolds, Steven T	PD Police Grants	\$441.36	\$0.00
10/02/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2157.70	\$0.00
10/02/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
10/16/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
10/02/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
10/16/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2264.30	\$0.00
10/02/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
10/16/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
10/02/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
10/02/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
10/16/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
10/16/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
10/02/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
10/02/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
10/02/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
10/02/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
10/16/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
10/16/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
10/16/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
10/16/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
10/02/2022	1568	Sprayberry, Kyle W	WW Salaries	\$4829.41	\$127.64
10/02/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
10/16/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
09/30/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
10/02/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$0.00
10/16/2022	1560	Thomasson, Cody W	WW Salaries	\$1956.41	\$338.70
10/02/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$8.78
10/02/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$61.41
10/02/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$8.78
10/02/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$8.78

Allowance Docket
 For check dates 10/01/2022 - 10/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/16/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
10/16/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
10/16/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
10/16/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
10/02/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
10/16/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2727.50	\$0.00
10/02/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
10/16/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
10/02/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2599.06	\$0.00
10/02/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
10/16/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2599.06	\$0.00
10/02/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
10/16/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
10/02/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
10/16/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
Total				\$242704.15	\$4972.34

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

NOVEMBER 14, 2022
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 \$ 247,676.49

Dated this 14th day of NOVEMBER, 2022

[Signature]
[Signature]
[Signature]

 Signatures of Governing Board

Allowance Docket
 For check dates 11/01/2022 - 11/30/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/30/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
11/13/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$3046.14	\$0.00
10/30/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
10/30/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
10/30/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
10/30/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
10/30/2022	632	Baker, Willice R	PD Police Officers Longevity	\$3570.00	\$0.00
11/13/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2353.86	\$0.00
10/30/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2353.86	\$0.00
10/30/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
11/13/2022	1503	Blincoe Jr, James H	WW Salaries	\$2280.00	\$288.00
10/30/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$10.69
10/30/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$10.69
11/13/2022	1585	Bradshaw, Lesley J	WW Salaries	\$738.72	\$0.00
11/13/2022	1585	Bradshaw, Lesley J	Water Salaries	\$738.72	\$0.00
10/30/2022	640	Bray, Nicholas L	PD Police Grants	\$294.24	\$0.00
10/30/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	640	Bray, Nicholas L	PD Police Grants	\$147.12	\$0.00
11/13/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$3236.58	\$0.00
10/30/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$49.27
10/30/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$49.27
11/13/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$11.37
11/13/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$11.37
10/30/2022	1573	Cissell, David W	WW Salaries	\$1806.40	\$135.48
11/13/2022	1573	Cissell, David W	WW Salaries	\$1827.83	\$355.64
10/30/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
11/13/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
10/30/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
11/13/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
10/30/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
11/13/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
10/30/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$3236.58	\$0.00
10/30/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
10/30/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
10/30/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
10/30/2022	1546	Dean, Cheryl L	WW Salaries	\$808.41	\$0.00
10/30/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
11/13/2022	1546	Dean, Cheryl L	WW Salaries	\$810.92	\$7.58
11/13/2022	1546	Dean, Cheryl L	Water Salaries	\$810.93	\$7.58

Allowance Docket
For check dates 11/01/2022 - 11/30/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes	
				Except Overtime	Overtime Only
10/30/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
11/13/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$3396.54	\$0.00
10/30/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2402.90	\$0.00
11/13/2022	642	Drees, Sean M	PD PTO CASH OUT	\$980.80	\$0.00
11/13/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$3236.58	\$0.00
10/30/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
11/13/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2470.14	\$0.00
10/30/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
10/30/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
10/30/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
11/13/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
11/13/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
11/13/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
10/30/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$33.86
10/30/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$152.42
10/30/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$152.42
11/13/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.62	\$11.85
11/13/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.89	\$53.35
11/13/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.89	\$53.35
11/14/2022	1593	Harrell, Dakota J	Water Salaries	\$1.00	\$0.00
10/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$2268.08	\$0.00
10/30/2022	1589	Huda, Brandon J	WW Salaries	\$800.00	\$0.00
11/13/2022	1589	Huda, Brandon J	WW Salaries	\$1600.00	\$435.00
10/30/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
11/13/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$2076.84	\$0.00
10/30/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
10/30/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
10/30/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
11/13/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
11/13/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
11/13/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
10/30/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
11/13/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
10/30/2022	1566	Kent, Kevin M	Water Salaries	\$2070.01	\$720.00
11/13/2022	1566	Kent, Kevin M	Water Salaries	\$1920.00	\$252.00
10/30/2022	1553	King, Paula	WW Salaries	\$893.20	\$83.75
10/30/2022	1553	King, Paula	Water Salaries	\$893.20	\$83.75
11/13/2022	1553	King, Paula	WW Salaries	\$909.95	\$75.37
11/13/2022	1553	King, Paula	Water Salaries	\$909.95	\$75.38
10/30/2022	1563	King, Timothy L	WW Salaries	\$1956.41	\$474.18
11/13/2022	1563	King, Timothy L	WW Salaries	\$2088.44	\$829.82
10/30/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00

Allowance Docket
For check dates 11/01/2022 - 11/30/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/13/2022	613	Lamaster, Drew M	PD PTO CASH OUT	\$2238.40	\$0.00
11/13/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2686.14	\$0.00
10/30/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
10/30/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
10/30/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
10/30/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$0.00
10/30/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$0.00
10/30/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$0.00
10/30/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$0.00
11/13/2022	1569	Lewis, Anthony W	PR Salaries	\$228.06	\$3.39
11/13/2022	1569	Lewis, Anthony W	S&S Salaries	\$1596.40	\$23.70
11/13/2022	1569	Lewis, Anthony W	WW Salaries	\$228.06	\$3.39
11/13/2022	1569	Lewis, Anthony W	Water Salaries	\$228.06	\$3.39
10/30/2022	1581	Locke, Bobby D	Water Salaries	\$1914.01	\$330.80
11/13/2022	1581	Locke, Bobby D	Water Salaries	\$1914.01	\$942.78
10/30/2022	1580	Mathes, Adam C	Water Salaries	\$1914.01	\$628.52
11/13/2022	1580	Mathes, Adam C	Water Salaries	\$6174.00	\$33.08
10/30/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
10/30/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
10/30/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
10/30/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
10/30/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
10/30/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
11/13/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
11/13/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
11/13/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
10/30/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
10/30/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
10/30/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
11/13/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
11/13/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
11/13/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
10/30/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$1.69
10/30/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$11.87
10/30/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$1.69
10/30/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$1.69
11/13/2022	1584	Meyer, Benjamin S	PR Salaries	\$207.74	\$42.34
11/13/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1454.14	\$296.36
11/13/2022	1584	Meyer, Benjamin S	WW Salaries	\$207.74	\$42.34
11/13/2022	1584	Meyer, Benjamin S	Water Salaries	\$207.74	\$42.34
10/30/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
10/30/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00

Allowance Docket
For check dates 11/01/2022 - 11/30/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/30/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
11/13/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
11/13/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
11/13/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
10/30/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
10/30/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
10/30/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
10/30/2022	1590	Neville, Zachary M	Water Salaries	\$770.00	\$210.00
11/13/2022	1590	Neville, Zachary M	Water Salaries	\$1600.00	\$60.00
10/30/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2353.86	\$0.00
10/30/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1720.00	\$354.75
11/13/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1870.01	\$903.00
10/30/2022	1583	Raisor, Charles V	WW Salaries	\$1914.01	\$314.26
11/13/2022	1583	Raisor, Charles V	WW Salaries	\$1806.86	\$198.48
10/30/2022	644	Reynolds, Steven T	PD Police Grants	\$183.90	\$0.00
10/30/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	644	Reynolds, Steven T	PD Police Grants	\$183.90	\$0.00
11/13/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$5296.26	\$0.00
10/30/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
11/13/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
10/30/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
11/13/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2470.14	\$0.00
10/30/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
11/13/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
10/30/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
10/30/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
11/13/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
11/13/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
11/13/2022	1592	Singleton, Joshua D	Water Salaries	\$800.00	\$45.00
10/30/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
10/30/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
10/30/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
10/30/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
11/13/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
11/13/2022	1570	Smith, Charles A	S&S Salaries	\$1064.42	\$0.00
11/13/2022	1570	Smith, Charles A	WW Salaries	\$3193.23	\$0.00
11/13/2022	1570	Smith, Charles A	Water Salaries	\$2838.43	\$0.00
10/30/2022	1591	Stepro, Justin L	S&S Salaries	\$770.00	\$0.00
11/13/2022	1591	Stepro, Justin L	S&S Salaries	\$1840.00	\$255.00
10/30/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
11/13/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00

Allowance Docket
For check dates 11/01/2022 - 11/30/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/31/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
10/30/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$0.00
11/13/2022	1560	Thomasson, Cody W	WW Salaries	\$1827.83	\$0.00
10/30/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$1.76
10/30/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$12.27
10/30/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$1.76
10/30/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$1.76
11/13/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
11/13/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
11/13/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
11/13/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
10/30/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
11/13/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$3396.54	\$0.00
10/30/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
11/13/2022	633	Wagner II, Richard E	PD PTO CASH OUT	\$5596.00	\$0.00
11/13/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2686.14	\$0.00
11/13/2022	633	Wagner II, Richard E	PD Police Officers Longevity	\$3570.00	\$0.00
10/30/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$3236.58	\$0.00
10/30/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
11/13/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$3236.58	\$0.00
10/30/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
11/13/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
10/30/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
11/13/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3637.19	\$0.00

Allowance Docket
 For check dates 11/01/2022 - 11/30/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$264741.74	\$9478.85

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

November 21, 2022
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 \$274,220.59

Dated this 28th day of NOVEMBER, 2022

[Signature]
[Signature]
[Signature]
Brad J. Amos
 Signatures of Governing Board

Allowance Docket
For check dates 12/01/2022 - 12/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/27/2022	618	Adams, Matthew R	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	618	Adams, Matthew R	ZDNU - PD Police Officer's Sal	\$3296.14	\$0.00
11/27/2022	618	Adams, Matthew R	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
12/25/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$3046.14	\$0.00
12/31/2022	2014	Amos, Brad J	ZDNU - PZF Board Salaries	\$1800.00	\$0.00
12/31/2022	2014	Amos, Brad J	ZDNU - TC Council Salaries	\$500.00	\$0.00
12/31/2022	2014	Amos, Brad J	ZDNU - WW Salaries	\$1450.00	\$0.00
12/31/2022	2014	Amos, Brad J	ZDNU - Water Salaries	\$250.00	\$0.00
12/31/2022	1112	Amos, Dennis V	ZDNU - PZF Board Salaries	\$1400.00	\$0.00
12/31/2022	1020	Austin, David J	ZDNU - PD Commissioner's Pay	\$1800.00	\$0.00
11/27/2022	632	Baker, Willice R	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	632	Baker, Willice R	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
11/27/2022	632	Baker, Willice R	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2353.86	\$0.00
11/27/2022	643	Beyerle, Andrew L	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	643	Beyerle, Andrew L	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
11/27/2022	643	Beyerle, Andrew L	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2353.86	\$0.00
11/27/2022	1503	Blincoe Jr, James H	ZDNU - WW Salaries	\$2530.00	\$288.00
12/11/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$306.00
12/25/2022	1503	Blincoe Jr, James H	WW Salaries	\$2136.00	\$288.00
11/27/2022	1585	Bradshaw, Lesley J	ZDNU - WW Salaries	\$885.00	\$3.57
11/27/2022	1585	Bradshaw, Lesley J	ZDNU - Water Salaries	\$885.00	\$3.56
12/11/2022	1585	Bradshaw, Lesley J	WW Salaries	\$760.00	\$14.25
12/11/2022	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$14.25
12/25/2022	1585	Bradshaw, Lesley J	WW Salaries	\$741.00	\$0.00
12/25/2022	1585	Bradshaw, Lesley J	Water Salaries	\$741.00	\$0.00
11/27/2022	640	Bray, Nicholas L	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	640	Bray, Nicholas L	ZDNU - PD Police Officer's Sal	\$2603.86	\$0.00
11/27/2022	640	Bray, Nicholas L	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$3236.58	\$0.00
11/27/2022	1554	Broadus, LaDonna R	ZDNU - WW Salaries	\$943.51	\$0.00
11/27/2022	1554	Broadus, LaDonna R	ZDNU - Water Salaries	\$943.50	\$0.00
12/11/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.40	\$102.33
12/11/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$102.33
12/25/2022	1554	Broadus, LaDonna R	WW Salaries	\$937.24	\$30.32
12/25/2022	1554	Broadus, LaDonna R	Water Salaries	\$937.25	\$30.32

Allowance Docket
For check dates 12/01/2022 - 12/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/31/2022	1226	Broady, John E	ZDNU - PZF Board Salaries	\$1200.00	\$0.00
12/25/2022	1226	Broady, John E	PZF Board Salaries	\$1200.00	\$0.00
12/31/2022	1117	Brown, Evan T	ZDNU - PZF Board Salaries	\$1400.00	\$0.00
12/31/2022	1335	Campbell, Amy L	ZDNU - PR Board Members	\$1500.00	\$0.00
12/31/2022	1332	Carlton-Mielke, Rebecca L	ZDNU - PR Board Members	\$1200.00	\$0.00
11/27/2022	1573	Cissell, David W	ZDNU - WW Salaries	\$2056.40	\$84.68
12/11/2022	1573	Cissell, David W	WW Salaries	\$1956.41	\$592.73
12/25/2022	1573	Cissell, David W	WW Salaries	\$1806.40	\$0.00
11/27/2022	701	Clapp, Patricia A	ZDNU - PD Commissioner's Pay	\$1200.00	\$0.00
11/27/2022	701	Clapp, Patricia A	ZDNU - PD Sec/Records Clerks S	\$2048.40	\$0.00
12/11/2022	701	Clapp, Patricia A	PD PTO CASH OUT	\$2158.08	\$0.00
12/11/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
12/25/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
11/27/2022	1505	Cline, Grover S	ZDNU - Water Salaries	\$2036.40	\$0.00
12/11/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
12/25/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
12/31/2022	1101	Conroy, Francis A	ZDNU - PZF Board Salaries	\$1400.00	\$0.00
12/31/2022	1101	Conroy, Francis A	ZDNU - PZF Board Salaries	\$1400.00	\$0.00
12/31/2022	1023	Cook, Lisa A	ZDNU - PD Commissioner's Pay	\$1200.00	\$0.00
11/27/2022	1587	Corbett, Jeremy A	ZDNU - BPZ Salaries	\$2173.08	\$0.00
12/11/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1826.92	\$0.00
12/25/2022	1587	Corbett, Jeremy A	BPZ Salaries	\$1923.08	\$0.00
11/27/2022	617	Cortie Jr, John F	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	617	Cortie Jr, John F	ZDNU - PD Police Officer's Sal	\$3486.58	\$0.00
11/27/2022	617	Cortie Jr, John F	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2353.86	\$0.00
12/31/2022	2019	Czarnecki, Matthew L	ZDNU - TC Council Salaries	\$458.32	\$0.00
12/31/2022	2019	Czarnecki, Matthew L	ZDNU - WW Salaries	\$229.17	\$0.00
12/31/2022	2019	Czarnecki, Matthew L	ZDNU - Water Salaries	\$1429.17	\$0.00
11/27/2022	1546	Dean, Cheryl L	ZDNU - WW Salaries	\$933.40	\$0.00
11/27/2022	1546	Dean, Cheryl L	ZDNU - Water Salaries	\$933.40	\$0.00
12/11/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$11.37
12/11/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$11.37
12/25/2022	1546	Dean, Cheryl L	WW Salaries	\$808.42	\$0.00
12/25/2022	1546	Dean, Cheryl L	Water Salaries	\$808.39	\$0.00
11/27/2022	624	Dodds, Jarin M	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	624	Dodds, Jarin M	ZDNU - PD Police Officer's Sal	\$3183.34	\$0.00
11/27/2022	624	Dodds, Jarin M	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	624	Dodds, Jarin M	PD Police Grants	\$154.40	\$0.00
12/11/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
12/25/2022	624	Dodds, Jarin M	PD Police Grants	\$212.30	\$0.00

Allowance Docket
For check dates 12/01/2022 - 12/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/25/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$3396.54	\$0.00
11/27/2022	642	Drees, Sean M	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	642	Drees, Sean M	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
11/27/2022	642	Drees, Sean M	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$3236.58	\$0.00
12/31/2022	1021	Franklin, Jason M	ZDNU - PD Commissioner's Pay	\$1200.00	\$0.00
11/27/2022	636	Fulkerson III, Calvin J	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	636	Fulkerson III, Calvin J	ZDNU - PD Police Officer's Sal	\$3183.34	\$0.00
11/27/2022	636	Fulkerson III, Calvin J	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1235.20	\$0.00
12/11/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
12/25/2022	636	Fulkerson III, Calvin J	PD PTO CASH OUT	\$1698.18	\$0.00
12/25/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$463.20	\$0.00
12/25/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2470.14	\$0.00
12/31/2022	1331	Green, Walter B	ZDNU - PR Board Members	\$1200.00	\$0.00
11/27/2022	1577	Griffin, Charles S	ZDNU - S&S Salaries	\$2138.45	\$0.00
11/27/2022	1577	Griffin, Charles S	ZDNU - WW Salaries	\$267.31	\$0.00
11/27/2022	1577	Griffin, Charles S	ZDNU - Water Salaries	\$267.31	\$0.00
12/11/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
12/11/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
12/11/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
12/25/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
12/25/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
12/25/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
11/27/2022	1542	Hardin Jr, Clifford H	ZDNU - S&S Salaries	\$222.57	\$0.00
11/27/2022	1542	Hardin Jr, Clifford H	ZDNU - WW Salaries	\$1001.59	\$0.00
11/27/2022	1542	Hardin Jr, Clifford H	ZDNU - Water Salaries	\$1001.59	\$0.00
12/11/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
12/11/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
12/11/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
12/25/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
12/25/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
12/25/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
11/27/2022	1593	Harrell, Dakota J	ZDNU - Water Salaries	\$1850.00	\$30.00
12/11/2022	1593	Harrell, Dakota J	Water Salaries	\$1600.00	\$120.00
12/25/2022	1593	Harrell, Dakota J	Water Salaries	\$1750.01	\$1020.00
12/31/2022	1706	Hostetler, Michael J	ZDNU - Redevelopment Comm	\$1800.00	\$0.00
11/30/2022	807	Huber, Kathy	ZDNU - MPP Retired Police Offi	\$1851.32	\$0.00
11/27/2022	1589	Huda, Brandon J	ZDNU - WW Salaries	\$1850.00	\$135.00
12/11/2022	1589	Huda, Brandon J	WW Salaries	\$1600.00	\$285.00
12/25/2022	1589	Huda, Brandon J	WW Salaries	\$1600.00	\$270.00

Allowance Docket
For check dates 12/01/2022 - 12/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/31/2022	1222	Hughes, Nancy J	ZDNU - PZF Board Salaries	\$1200.00	\$0.00
11/27/2022	645	Isgrigg, Shane B	ZDNU - PD Police Officer's Sal	\$2326.84	\$0.00
12/11/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
12/25/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$2076.84	\$0.00
11/27/2022	103	Jones, Robin M	ZDNU - CT Salaries	\$846.08	\$0.00
11/27/2022	103	Jones, Robin M	ZDNU - WW Salaries	\$821.19	\$0.00
11/27/2022	103	Jones, Robin M	ZDNU - Water Salaries	\$821.19	\$0.00
12/11/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
12/11/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
12/11/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
12/25/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
12/25/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
12/25/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
11/27/2022	1547	Kearney, Lori A	ZDNU - WW Salaries	\$3073.46	\$0.00
12/11/2022	1547	Kearney, Lori A	WW Salaries	\$2964.62	\$0.00
12/25/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
11/27/2022	1566	Kent, Kevin M	ZDNU - Water Salaries	\$2170.00	\$0.00
12/11/2022	1566	Kent, Kevin M	Water Salaries	\$3990.01	\$0.00
12/25/2022	1566	Kent, Kevin M	Water Salaries	\$1920.00	\$792.00
12/31/2022	901	Kight, Kelli D	ZDNU - Redevelopment Comm	\$1200.00	\$0.00
11/27/2022	1553	King, Paula	ZDNU - WW Salaries	\$973.54	\$41.87
11/27/2022	1553	King, Paula	ZDNU - Water Salaries	\$973.54	\$41.88
12/11/2022	1553	King, Paula	WW Salaries	\$893.20	\$147.40
12/11/2022	1553	King, Paula	Water Salaries	\$893.20	\$147.40
12/25/2022	1553	King, Paula	WW Salaries	\$1953.87	\$33.50
12/25/2022	1553	King, Paula	Water Salaries	\$1953.88	\$33.50
11/27/2022	1563	King, Timothy L	ZDNU - WW Salaries	\$2145.57	\$152.42
12/11/2022	1563	King, Timothy L	WW Salaries	\$3437.81	\$558.86
12/25/2022	1563	King, Timothy L	WW Salaries	\$1956.41	\$541.92
11/27/2022	613	Lamaster, Drew M	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	613	Lamaster, Drew M	ZDNU - PD Police Officer's Sal	\$2936.14	\$0.00
11/27/2022	613	Lamaster, Drew M	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
12/25/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2686.14	\$0.00
12/31/2022	2012	Langford, Terry E	ZDNU - PD Commissioner's Pay	\$1200.00	\$0.00
12/31/2022	2012	Langford, Terry E	ZDNU - Redevelopment Comm	\$1200.00	\$0.00
12/31/2022	2012	Langford, Terry E	ZDNU - TC Council Salaries	\$458.33	\$0.00
12/31/2022	2012	Langford, Terry E	ZDNU - WW Salaries	\$229.16	\$0.00
12/31/2022	2012	Langford, Terry E	ZDNU - Water Salaries	\$229.17	\$0.00
11/27/2022	1569	Lewis, Anthony W	ZDNU - PR Salaries	\$205.64	\$0.00
11/27/2022	1569	Lewis, Anthony W	ZDNU - S&S Salaries	\$1439.48	\$0.00
11/27/2022	1569	Lewis, Anthony W	ZDNU - WW Salaries	\$205.64	\$0.00

Allowance Docket
For check dates 12/01/2022 - 12/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/27/2022	1569	Lewis, Anthony W	ZDNU - Water Salaries	\$205.64	\$0.00
12/11/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$0.00
12/11/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$0.00
12/11/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$0.00
12/11/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$0.00
12/25/2022	1569	Lewis, Anthony W	PR Salaries	\$211.11	\$0.00
12/25/2022	1569	Lewis, Anthony W	S&S Salaries	\$1477.90	\$0.00
12/25/2022	1569	Lewis, Anthony W	WW Salaries	\$211.11	\$0.00
12/25/2022	1569	Lewis, Anthony W	Water Salaries	\$211.11	\$0.00
11/27/2022	1581	Locke, Bobby D	ZDNU - Water Salaries	\$2164.01	\$827.00
12/11/2022	1581	Locke, Bobby D	Water Salaries	\$1849.72	\$430.04
12/25/2022	1581	Locke, Bobby D	Water Salaries	\$1914.01	\$1141.26
12/31/2022	1022	McDevitt, Nancy	ZDNU - PD Commissioner's Pay	\$1200.00	\$0.00
12/31/2022	1708	McDill, John D	ZDNU - Redevelopment Comm	\$1200.00	\$0.00
12/31/2022	1210	McEwen, Thomas M	ZDNU - PZF Board Salaries	\$1200.00	\$0.00
12/31/2022	2020	McVoy, Michael Scott	ZDNU - PZF Board Salaries	\$1200.00	\$0.00
12/31/2022	2020	McVoy, Michael Scott	ZDNU - TC Council Salaries	\$458.34	\$0.00
12/31/2022	2020	McVoy, Michael Scott	ZDNU - WW Salaries	\$229.16	\$0.00
12/31/2022	2020	McVoy, Michael Scott	ZDNU - Water Salaries	\$229.16	\$0.00
11/27/2022	2017	Medcalf, Michelle D	ZDNU - Redevelopment Comm	\$1200.00	\$0.00
11/27/2022	2017	Medcalf, Michelle D	ZDNU - TC Executive Secretary	\$2046.15	\$0.00
11/27/2022	2017	Medcalf, Michelle D	ZDNU - WW Salaries	\$255.77	\$0.00
11/27/2022	2017	Medcalf, Michelle D	ZDNU - Water Salaries	\$255.77	\$0.00
12/11/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
12/11/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
12/11/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
12/25/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
12/25/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
12/25/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
11/27/2022	1562	Meyer, Barton C	ZDNU - S&S Salaries	\$833.00	\$0.00
11/27/2022	1562	Meyer, Barton C	ZDNU - WW Salaries	\$808.50	\$0.00
11/27/2022	1562	Meyer, Barton C	ZDNU - Water Salaries	\$808.50	\$0.00
12/11/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
12/11/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
12/11/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
12/25/2022	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
12/25/2022	1562	Meyer, Barton C	WW Salaries	\$726.00	\$0.00
12/25/2022	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
11/27/2022	1584	Meyer, Benjamin S	ZDNU - PR Salaries	\$232.74	\$8.47
11/27/2022	1584	Meyer, Benjamin S	ZDNU - S&S Salaries	\$1629.14	\$59.27
11/27/2022	1584	Meyer, Benjamin S	ZDNU - WW Salaries	\$232.74	\$8.47
11/27/2022	1584	Meyer, Benjamin S	ZDNU - Water Salaries	\$232.74	\$8.47

Allowance Docket
For check dates 12/01/2022 - 12/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/11/2022	1584	Meyer, Benjamin S	PR Salaries	\$180.64	\$37.26
12/11/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1264.48	\$260.79
12/11/2022	1584	Meyer, Benjamin S	WW Salaries	\$180.64	\$37.26
12/11/2022	1584	Meyer, Benjamin S	Water Salaries	\$180.64	\$37.26
12/25/2022	1584	Meyer, Benjamin S	PR Salaries	\$235.40	\$0.00
12/25/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1647.77	\$0.00
12/25/2022	1584	Meyer, Benjamin S	WW Salaries	\$235.40	\$0.00
12/25/2022	1584	Meyer, Benjamin S	Water Salaries	\$235.40	\$0.00
11/27/2022	102	Miller, Michelle D	ZDNU - CT Salaries	\$797.69	\$0.00
11/27/2022	102	Miller, Michelle D	ZDNU - WW Salaries	\$774.23	\$0.00
11/27/2022	102	Miller, Michelle D	ZDNU - Water Salaries	\$774.23	\$0.00
12/11/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
12/11/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
12/11/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
12/25/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
12/25/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
12/25/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
12/31/2022	2021	Mobley, Randall W	ZDNU - PR Board Members	\$1200.00	\$0.00
12/31/2022	2021	Mobley, Randall W	ZDNU - S&S Salaries	\$1200.00	\$0.00
12/31/2022	2021	Mobley, Randall W	ZDNU - TC Council Salaries	\$458.33	\$0.00
12/31/2022	2021	Mobley, Randall W	ZDNU - WW Salaries	\$229.17	\$0.00
12/31/2022	2021	Mobley, Randall W	ZDNU - Water Salaries	\$229.16	\$0.00
12/31/2022	1713	Morris, David L	ZDNU - Redevelopment Comm	\$1200.00	\$0.00
11/27/2022	1590	Neville, Zachary M	ZDNU - Water Salaries	\$2000.01	\$105.00
12/11/2022	1590	Neville, Zachary M	Water Salaries	\$1600.00	\$150.00
12/25/2022	1590	Neville, Zachary M	Water Salaries	\$1600.00	\$1035.00
11/27/2022	631	Pickerill, Ethan L	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	631	Pickerill, Ethan L	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
11/27/2022	631	Pickerill, Ethan L	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	631	Pickerill, Ethan L	PD PTO CASH OUT	\$956.28	\$0.00
12/25/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2353.86	\$0.00
11/27/2022	1586	Porter Jr., Jeffrey T	ZDNU - Water Salaries	\$2120.01	\$516.00
12/11/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1720.00	\$258.00
12/25/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$1720.00	\$161.25
12/31/2022	1327	Purlee, Terry A	ZDNU - PR Board Members	\$1200.00	\$0.00
11/27/2022	1583	Raisor, Charles V	ZDNU - WW Salaries	\$2251.60	\$198.48
12/11/2022	1583	Raisor, Charles V	WW Salaries	\$1764.00	\$33.08
12/25/2022	1583	Raisor, Charles V	WW Salaries	\$1914.01	\$1108.18
12/31/2022	1712	Reiter, Douglas J	ZDNU - Redevelopment Comm	\$1200.00	\$0.00
11/27/2022	644	Reynolds, Steven T	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	644	Reynolds, Steven T	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00

Allowance Docket
For check dates 12/01/2022 - 12/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/27/2022	644	Reynolds, Steven T	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	644	Reynolds, Steven T	PD Police Grants	\$478.14	\$0.00
12/11/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2353.86	\$0.00
11/27/2022	1571	Rigdon Jr., William T	ZDNU - Water Salaries	\$2921.46	\$0.00
12/11/2022	1571	Rigdon Jr., William T	Water Salaries	\$5342.66	\$0.00
12/25/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
11/27/2022	612	Ross Jr, Donald L	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	612	Ross Jr, Donald L	ZDNU - PD Police Officer's Sal	\$3183.34	\$0.00
11/27/2022	612	Ross Jr, Donald L	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	612	Ross Jr, Donald L	PD PTO CASH OUT	\$1440.88	\$0.00
12/11/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
12/25/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2470.14	\$0.00
11/27/2022	1510	Samples, Robin P	ZDNU - WW Salaries	\$2056.40	\$0.00
12/11/2022	1510	Samples, Robin P	WW Salaries	\$4696.64	\$0.00
12/25/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
11/27/2022	1572	Schroder, Shelley L	ZDNU - WW Salaries	\$912.60	\$0.00
11/27/2022	1572	Schroder, Shelley L	ZDNU - Water Salaries	\$912.60	\$0.00
12/11/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
12/11/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
12/25/2022	1572	Schroder, Shelley L	WW Salaries	\$787.59	\$0.00
12/25/2022	1572	Schroder, Shelley L	Water Salaries	\$787.61	\$0.00
11/27/2022	1592	Singleton, Joshua D	ZDNU - Water Salaries	\$1850.00	\$30.00
12/11/2022	1592	Singleton, Joshua D	Water Salaries	\$1540.01	\$0.00
12/25/2022	1592	Singleton, Joshua D	Water Salaries	\$1600.00	\$630.00
11/27/2022	1570	Smith, Charles A	ZDNU - PR Salaries	\$192.31	\$0.00
11/27/2022	1570	Smith, Charles A	ZDNU - S&S Salaries	\$982.18	\$0.00
11/27/2022	1570	Smith, Charles A	ZDNU - WW Salaries	\$2946.49	\$0.00
11/27/2022	1570	Smith, Charles A	ZDNU - Water Salaries	\$2619.11	\$0.00
12/11/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
12/11/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
12/11/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
12/11/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
12/25/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
12/25/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
12/25/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
12/25/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
11/27/2022	1564	Starnes, Shannon R	ZDNU - Water Salaries	\$2921.46	\$0.00
12/11/2022	1564	Starnes, Shannon R	Water Salaries	\$2671.46	\$0.00
12/25/2022	1564	Starnes, Shannon R	Water Salaries	\$2671.46	\$0.00
11/27/2022	1591	Stepro, Justin L	ZDNU - S&S Salaries	\$2090.00	\$45.00
12/11/2022	1591	Stepro, Justin L	S&S Salaries	\$1600.00	\$300.00

Allowance Docket
For check dates 12/01/2022 - 12/31/2022
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/25/2022	1591	Stepro, Justin L	S&S Salaries	\$1810.00	\$240.00
11/30/2022	804	Tackett, Anita D	ZDNU - MPP Retired Police Offi	\$1767.15	\$0.00
12/31/2022	1024	Terry, Stephen T	ZDNU - PD Commissioner's Pay	\$1200.00	\$0.00
12/31/2022	1113	Thacker, Vincent C	ZDNU - PZF Board Salaries	\$2100.00	\$0.00
11/27/2022	1560	Thomasson, Cody W	ZDNU - WW Salaries	\$2231.29	\$643.53
12/11/2022	1560	Thomasson, Cody W	WW Salaries	\$1956.41	\$372.57
12/25/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$304.83
11/27/2022	1576	Trett, Randall S	ZDNU - PR Salaries	\$212.20	\$0.00
11/27/2022	1576	Trett, Randall S	ZDNU - S&S Salaries	\$1485.40	\$0.00
11/27/2022	1576	Trett, Randall S	ZDNU - WW Salaries	\$212.20	\$0.00
11/27/2022	1576	Trett, Randall S	ZDNU - Water Salaries	\$212.20	\$0.00
12/11/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
12/11/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
12/11/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
12/11/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
12/25/2022	1576	Trett, Randall S	PR Salaries	\$222.30	\$0.00
12/25/2022	1576	Trett, Randall S	S&S Salaries	\$1556.10	\$0.00
12/25/2022	1576	Trett, Randall S	WW Salaries	\$222.30	\$0.00
12/25/2022	1576	Trett, Randall S	Water Salaries	\$222.30	\$0.00
11/27/2022	639	Voelz, Michael J	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	639	Voelz, Michael J	ZDNU - PD Police Officer's Sal	\$3183.34	\$0.00
11/27/2022	639	Voelz, Michael J	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	639	Voelz, Michael J	PD PTO CASH OUT	\$1415.15	\$0.00
12/11/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2174.26	\$0.00
12/25/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$3628.14	\$0.00
11/27/2022	633	Wagner II, Richard E	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	633	Wagner II, Richard E	ZDNU - PD Police Officer's Sal	\$2936.14	\$0.00
11/27/2022	633	Wagner II, Richard E	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
12/25/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2686.14	\$0.00
11/27/2022	641	Ward, Keenan A	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	641	Ward, Keenan A	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
11/27/2022	641	Ward, Keenan A	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$3236.58	\$0.00
11/27/2022	628	Whelan, Alexis A	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	628	Whelan, Alexis A	ZDNU - PD Police Officer's Sal	\$3045.22	\$0.00
11/27/2022	628	Whelan, Alexis A	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
12/25/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2353.86	\$0.00
11/27/2022	708	Whelan, Valarie L	ZDNU - PD Sec/Records Clerks S	\$1888.40	\$0.00
12/11/2022	708	Whelan, Valarie L	PD PTO CASH OUT	\$4485.12	\$0.00

Allowance Docket
 For check dates 12/01/2022 - 12/31/2022
 All Records
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/11/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
12/25/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
11/27/2022	615	Whelan, William R	ZDNU - PD Off Duty Court Pay	\$150.00	\$0.00
11/27/2022	615	Whelan, William R	ZDNU - PD Police Officer's Sal	\$3887.19	\$0.00
11/27/2022	615	Whelan, William R	ZDNU - PD Uniform Pay-Police O	\$600.00	\$0.00
12/11/2022	615	Whelan, William R	PD PTO CASH OUT	\$6062.40	\$0.00
12/11/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
12/25/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3637.19	\$0.00
11/27/2022	646	Wilkerson, Casey N	ZDNU - PD Police Officer's Sal	\$2326.84	\$0.00
12/11/2022	646	Wilkerson, Casey N	PD Police Officer's Salaries	\$1730.76	\$0.00
12/25/2022	646	Wilkerson, Casey N	PD Police Officer's Salaries	\$2076.84	\$0.00
12/31/2022	1311	Wisdom, Glennis	ZDNU - PR Board Members	\$1500.00	\$0.00
Total				\$474554.52	\$15220.30

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.

JANUARY 9, 2023
 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 \$ 489,774.82

Dated this 9TH day of JANUARY, 2023

[Signature]
[Signature]
[Signature] Brad J. Amos
 Signatures of Governing Board

