Allowance Docket

For check dates 04/01/2018 - 04/30/2018 All Records Ordered by Employee Name Page : 1 Date: 04/23/2018 12:24:48 PM EMPDOCK.FRX

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

Allowance Docket For check dates 04/01/2018 - 04/30/2018 All Records Ordered by Employee Name

Page : 2 Date: 04/23/2018 12:24:48 PM EMPDOCK.FRX

Pay Period Er	avolan	e		All Paytypes Except	
Ending Nเ		Employee Name	Distribution Name	Overtime	Overtime Only
04/22/2018	1539	Dietz, John G	BC Building Comm. Salary	\$1923.20	\$180.30
04/08/2018	624	Dodds, Jarin M	PD Off Duty Court Pay	\$3300.00	\$0.00
04/08/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2165.64	\$0.00
04/08/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
04/22/2018	624	Dodds, Jarin M	PD Off Duty Court Pay	\$-2100.00	\$0.00
04/22/2018	624	Dodds, Jarin M	PD Police Grants	\$714.78	\$0.00
04/22/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
04/08/2018	636	Fulkerson III, Calvin J	PD Police Grants	\$927.00	\$0.00
04/08/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2059.80	\$0.00
04/22/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	1550	Greenwood, Austin C	S&S Salaries	\$279.20	\$0.00
04/08/2018	1550	Greenwood, Austin C	WW Salaries	\$558.40	\$0.00
04/08/2018	1550	Greenwood, Austin C	Water Salaries	\$558.40	\$0.00
04/22/2018	1550	Greenwood, Austin C	S&S Salaries	\$280.00	\$0.00
04/22/2018	1550	Greenwood, Austin C	WW Salaries	\$560.00	\$0.00
)4/22/2018	1550	Greenwood, Austin C	Water Salaries	\$560.00	\$0.00
4/08/2018	1536	Haas, Todd E	S&S Salaries	\$401.10	\$9.45
4/08/2018	1536	Haas, Todd E	WW Salaries	\$1203.30	\$28.35
4/08/2018	1536	Haas, Todd E	Water Salaries	\$401.10	\$9.45
4/22/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
4/22/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
4/22/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
4/08/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1286.25	\$113.40
4/08/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$275.62	\$24.30
04/08/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$275.63	\$24.30
04/22/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1092.00	\$56.70
4/22/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$234.00	\$12.15
4/22/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$234.00	\$12.15
4/08/2018	1551	Harris, Thomas E	S&S Salaries	\$1069.20	\$9.90
4/08/2018	1551	Harris, Thomas E	WW Salaries	\$133.65	\$1.24
4/08/2018	1551	Harris, Thomas E	Water Salaries	\$133.65	\$1.24
4/22/2018	1551	Harris, Thomas E	S&S Salaries	\$323.40	\$0.00
4/22/2018	1551	Harris, Thomas E	WW Salaries	\$40.42	\$0.00
4/22/2018	1551	Harris, Thomas E	Water Salaries	\$40.43	\$0.00
3/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1623.23	\$0.00
4/08/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
4/08/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
4/22/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
4/08/2018	1547	Kearney, Lori A	S&S Salaries	\$468.91	\$0.00
04/08/2018	1547	Kearney, Lori A	WW Salaries	\$1406.75	\$0.00
4/08/2018	1547	Kearney, Lori A	Water Salaries	\$1250.44	\$0.00
04/22/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00

Allowance Docket For check dates 04/01/2018 - 04/30/2018 All Records Ordered by Employee Name

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04/08/20181545Morris, Patrick SWW Salaries\$285.60\$0.0004/08/20181545Morris, Patrick SWater Salaries\$285.60\$0.0004/22/20181545Morris, Patrick SS&S Salaries\$856.80\$136.5704/22/20181545Morris, Patrick SWW Salaries\$285.60\$45.5304/22/20181545Morris, Patrick SWater Salaries\$285.60\$45.5304/22/20181545Morris, Patrick SWater Salaries\$285.60\$45.5304/08/20181552Parmenter, Timothy ES&S Salaries\$461.54\$0.00	04/22/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
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04/22/2018 1545 Morris, Patrick S Water Salaries \$285.60 \$45.53 04/08/2018 1552 Parmenter, Timothy E S&S Salaries \$461.54 \$0.00	04/22/2018	1545	Morris, Patrick S	S&S Salaries	\$856.80	\$136.57
04/08/2018 1552 Parmenter, Timothy E S&S Salaries \$461.54 \$0.00	04/22/2018	1545	Morris, Patrick S	WW Salaries	\$285.60	\$45.53
	04/22/2018	1545	Morris, Patrick S	Water Salaries	\$285.60	\$45.53
04/08/2018 1552 Parmenter, Timothy E WW Salaries \$1384.61 \$0.00	04/08/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
	04/08/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00

Allowance Docket For check dates 04/01/2018 - 04/30/2018 All Records Ordered by Employee Name

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

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

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

Ordered by Employee Name

Pay Period Employe	٩		All Paytypes Except			
	Employee Name	Distribution Name	Overtime	Overtime Only		
**Total*	*		\$169142.72	\$4018.05		
l here	by certify that each of th are true and correct	ne above listed vouchers and the invo and I have audited same in accordan	pices or bills attached the ce with IC5-11-10-1-6.	ere to,		
	April 23, 2018					
	Date		Fiscal Officer			
	Allowa	ance Of Accounts Payable Vo	ouchers			
		Town Of Sellersburg				
We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers consisting of <u>5</u> pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of <u>\$ 173,160.77</u>						
	Dated	I this <u>23rd</u> day of <u>April, 20</u>)18			
		Signatures of Governing Board				