

Allowance Docket

For check dates 04/01/2023 - 04/30/2023
All Records
Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/02/2023	618	Adams, Matthew R	PD Police Officer's Salaries	\$2800.00	\$0.00
04/16/2023	618	Adams, Matthew R	PD Police Officer's Salaries	\$3080.00	\$0.00
04/02/2023	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
04/02/2023	2014	Amos, Brad J	WW SALARIES	\$250.00	\$0.00
04/02/2023	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
04/02/2023	632	Baker, Willice R	PD Police Officer's Salaries	\$2100.00	\$0.00
04/16/2023	632	Baker, Willice R	PD PTO CASH OUT	\$-0.06	\$0.00
04/16/2023	632	Baker, Willice R	PD Police Officer's Salaries	\$2782.56	\$0.00
04/02/2023	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2100.00	\$0.00
04/16/2023	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2915.00	\$0.00
04/02/2023	1503	Blincoe Jr, James H	WW SALARIES	\$1920.00	\$637.92
04/16/2023	1503	Blincoe Jr, James H	WW SALARIES	\$2137.92	\$214.92
04/02/2023	1585	Bradshaw, Lesley J	WW SALARIES	\$769.97	\$47.02
04/02/2023	1585	Bradshaw, Lesley J	Water Salaries	\$769.98	\$47.03
04/16/2023	1585	Bradshaw, Lesley J	WW SALARIES	\$759.99	\$37.48
04/16/2023	1585	Bradshaw, Lesley J	Water Salaries	\$760.01	\$37.48
04/02/2023	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2100.00	\$0.00
04/16/2023	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2310.00	\$0.00
04/02/2023	1554	Broadus, LaDonna R	WW SALARIES	\$808.71	\$36.68
04/02/2023	1554	Broadus, LaDonna R	Water Salaries	\$808.69	\$36.69
04/16/2023	1554	Broadus, LaDonna R	WW SALARIES	\$808.38	\$130.83
04/16/2023	1554	Broadus, LaDonna R	Water Salaries	\$808.38	\$130.83
04/02/2023	1573	Cissell, David W	WW SALARIES	\$1806.40	\$24.39
04/16/2023	1573	Cissell, David W	WW SALARIES	\$1913.55	\$211.69
04/02/2023	701	Clapp, Patricia A	PD Civil Longevity	\$4550.00	\$0.00
04/02/2023	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$11328.00	\$103.32
04/02/2023	1587	Corbett, Jeremy A	PZF Salaries	\$1923.08	\$0.00
04/16/2023	1587	Corbett, Jeremy A	PZF Salaries	\$1923.08	\$0.00
04/02/2023	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2100.00	\$0.00
04/16/2023	617	Cortie Jr, John F	PD PTO CASH OUT	\$-0.06	\$0.00
04/16/2023	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2782.56	\$0.00
04/02/2023	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
04/02/2023	2019	Czarnecki, Matthew L	WW SALARIES	\$229.17	\$0.00
04/02/2023	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
04/02/2023	1546	Dean, Cheryl L	WW SALARIES	\$808.40	\$80.35
04/02/2023	1546	Dean, Cheryl L	Water Salaries	\$808.37	\$80.35
04/16/2023	1546	Dean, Cheryl L	WW SALARIES	\$808.40	\$80.05
04/16/2023	1546	Dean, Cheryl L	Water Salaries	\$808.37	\$80.04
04/02/2023	624	Dodds, Jarin M	PD POLICE GRANTS	\$288.75	\$0.00
04/02/2023	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2200.00	\$0.00
04/16/2023	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2640.00	\$0.00

Allowance Docket
For check dates 04/01/2023 - 04/30/2023
All Records
Ordered by Employee Name

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/02/2023	642	Drees, Sean M	PD Police Officer's Salaries	\$2100.00	\$0.00
04/16/2023	642	Drees, Sean M	PD Police Officer's Salaries	\$2420.00	\$0.00
04/02/2023	636	Fulkerson III, Calvin J	PD POLICE GRANTS	\$825.00	\$0.00
04/02/2023	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2200.00	\$0.00
04/16/2023	636	Fulkerson III, Calvin J	PD PTO CASH OUT	\$-0.06	\$0.00
04/16/2023	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2782.56	\$0.00
04/02/2023	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
04/02/2023	1577	Griffin, Charles S	WW SALARIES	\$242.31	\$0.00
04/02/2023	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
04/16/2023	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
04/16/2023	1577	Griffin, Charles S	WW SALARIES	\$242.31	\$0.00
04/16/2023	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
04/02/2023	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$27.50
04/02/2023	1542	Hardin Jr, Clifford H	WW SALARIES	\$812.88	\$123.76
04/02/2023	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$123.76
04/16/2023	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$21.75
04/16/2023	1542	Hardin Jr, Clifford H	WW SALARIES	\$812.88	\$97.85
04/16/2023	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$97.85
04/02/2023	1593	Harrell, Dakota J	Water Salaries	\$1720.00	\$13.55
04/16/2023	1593	Harrell, Dakota J	Water Salaries	\$1720.65	\$0.97
03/31/2023	807	Huber, Kathy	MPP Pension to Retiree's	\$1851.32	\$0.00
04/02/2023	1589	Huda, Brandon J	WW SALARIES	\$1891.44	\$3.23
04/16/2023	1589	Huda, Brandon J	WW SALARIES	\$1958.59	\$1085.21
04/02/2023	645	Isgrigg, Shane B	PD POLICE GRANTS	\$71.26	\$0.00
04/02/2023	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1899.99	\$0.00
04/16/2023	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$2782.50	\$0.00
04/02/2023	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
04/02/2023	103	Jones, Robin M	WW SALARIES	\$738.69	\$0.00
04/02/2023	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
04/16/2023	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
04/16/2023	103	Jones, Robin M	WW SALARIES	\$738.69	\$0.00
04/16/2023	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
04/02/2023	1547	Kearney, Lori A	WW SALARIES	\$2823.46	\$0.00
04/16/2023	1547	Kearney, Lori A	WW SALARIES	\$2823.46	\$0.00
04/02/2023	1566	Kent, Kevin M	Water Salaries	\$1920.00	\$0.72
04/16/2023	1566	Kent, Kevin M	Water Salaries	\$1920.00	\$117.72
04/02/2023	1553	King, Paula	WW SALARIES	\$893.20	\$128.48
04/02/2023	1553	King, Paula	Water Salaries	\$893.16	\$128.47
04/16/2023	1553	King, Paula	WW SALARIES	\$893.18	\$119.26
04/16/2023	1553	King, Paula	Water Salaries	\$893.18	\$119.26
04/02/2023	1563	King, Timothy L	ZDNU WW Salaries	\$1923.08	\$0.00
04/16/2023	1563	King, Timothy L	ZDNU WW Salaries	\$1806.40	\$0.00

Allowance Docket
For check dates 04/01/2023 - 04/30/2023
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/02/2023	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2400.00	\$0.00
04/16/2023	650	Lamaster, Drew M	PD Sec/Records Clerks Salaries	\$1840.00	\$25.88
04/02/2023	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
04/02/2023	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
04/02/2023	2012	Langford, Terry E	ZDNU WW Salaries	\$229.16	\$0.00
04/02/2023	1569	Lewis, Anthony W	S&S Salaries	\$1417.12	\$0.00
04/02/2023	1569	Lewis, Anthony W	WW SALARIES	\$177.14	\$0.00
04/02/2023	1569	Lewis, Anthony W	Water Salaries	\$177.14	\$0.00
04/16/2023	1569	Lewis, Anthony W	S&S Salaries	\$1426.52	\$94.03
04/16/2023	1569	Lewis, Anthony W	WW SALARIES	\$178.31	\$11.75
04/16/2023	1569	Lewis, Anthony W	Water Salaries	\$178.31	\$11.75
04/02/2023	1581	Locke, Bobby D	Water Salaries	\$1940.39	\$65.17
04/16/2023	1581	Locke, Bobby D	Water Salaries	\$2149.65	\$601.06
04/02/2023	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
04/02/2023	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
04/02/2023	2020	McVoy, Michael Scott	ZDNU WW Salaries	\$229.16	\$0.00
04/02/2023	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
04/02/2023	2017	Medcalf, Michelle D	WW SALARIES	\$230.77	\$0.00
04/02/2023	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
04/16/2023	2017	Medcalf, Michelle D	TC Executive Secretary	\$2769.22	\$0.00
04/16/2023	2017	Medcalf, Michelle D	WW SALARIES	\$230.77	\$0.00
04/16/2023	2017	Medcalf, Michelle D	Water Salaries	\$346.16	\$0.00
04/16/2023	2017	Medcalf, Michelle D	ZDNU WW Salaries	\$115.39	\$0.00
04/02/2023	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
04/02/2023	1562	Meyer, Barton C	WW SALARIES	\$726.00	\$0.00
04/02/2023	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
04/16/2023	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
04/16/2023	1562	Meyer, Barton C	WW SALARIES	\$726.00	\$0.00
04/16/2023	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
04/02/2023	102	Miller, Michelle D	CT Salaries	\$844.75	\$0.00
04/02/2023	102	Miller, Michelle D	WW SALARIES	\$819.91	\$0.00
04/02/2023	102	Miller, Michelle D	Water Salaries	\$819.91	\$0.00
04/16/2023	102	Miller, Michelle D	CT Salaries	\$844.75	\$0.00
04/16/2023	102	Miller, Michelle D	WW SALARIES	\$819.91	\$0.00
04/16/2023	102	Miller, Michelle D	Water Salaries	\$819.91	\$0.00
04/02/2023	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
04/02/2023	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
04/02/2023	2021	Mobley, Randall W	ZDNU WW Salaries	\$229.17	\$0.00
04/02/2023	1590	Neville, Zachary M	Water Salaries	\$1870.01	\$97.72
04/16/2023	1590	Neville, Zachary M	Water Salaries	\$1720.00	\$69.34
04/02/2023	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2100.00	\$0.00
04/16/2023	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2782.50	\$0.00

Allowance Docket
For check dates 04/01/2023 - 04/30/2023
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/02/2023	1586	Porter Jr., Jeffrey T	Water Salaries	\$1870.66	\$516.97
04/16/2023	1586	Porter Jr., Jeffrey T	Water Salaries	\$1720.00	\$196.73
04/02/2023	1583	Raisor, Charles V	ZDNU WW Salaries	\$1764.00	\$0.00
04/16/2023	1583	Raisor, Charles V	ZDNU WW Salaries	\$1764.00	\$2.65
04/02/2023	644	Reynolds, Steven T	PD POLICE GRANTS	\$157.52	\$0.00
04/02/2023	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2099.98	\$0.00
04/16/2023	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2310.00	\$0.00
04/02/2023	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
04/16/2023	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
04/02/2023	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2200.00	\$0.00
04/16/2023	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2420.00	\$0.00
04/02/2023	1510	Samples, Robin P	ZDNU WW Salaries	\$1806.40	\$0.00
04/16/2023	1510	Samples, Robin P	ZDNU WW Salaries	\$12726.40	\$0.00
04/02/2023	1572	Schroder, Shelley L	WW SALARIES	\$374.90	\$0.00
04/02/2023	1572	Schroder, Shelley L	Water Salaries	\$798.24	\$0.00
04/02/2023	1572	Schroder, Shelley L	ZDNU WW Salaries	\$423.33	\$0.00
04/16/2023	1572	Schroder, Shelley L	WW SALARIES	\$787.59	\$58.34
04/16/2023	1572	Schroder, Shelley L	Water Salaries	\$787.59	\$58.34
04/02/2023	1592	Singleton, Joshua D	Water Salaries	\$1741.50	\$1.61
04/16/2023	1592	Singleton, Joshua D	Water Salaries	\$1859.26	\$96.75
04/02/2023	1570	Smith, Charles A	PR SALARIES	\$192.31	\$0.00
04/02/2023	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
04/02/2023	1570	Smith, Charles A	WW SALARIES	\$1596.63	\$0.00
04/02/2023	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
04/16/2023	1570	Smith, Charles A	PR SALARIES	\$192.31	\$0.00
04/16/2023	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
04/16/2023	1570	Smith, Charles A	WW SALARIES	\$1596.63	\$0.00
04/16/2023	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
04/02/2023	1564	Starnes, Shannon R	Water Salaries	\$2671.46	\$0.00
04/16/2023	1564	Starnes, Shannon R	Water Salaries	\$2671.46	\$0.00
04/02/2023	1591	Stepro, Justin L	S&S Salaries	\$1720.00	\$161.25
04/16/2023	1591	Stepro, Justin L	S&S Salaries	\$645.00	\$0.00
04/16/2023	1591	Stepro, Justin L	Water Salaries	\$774.00	\$0.00
03/31/2023	804	Tackett, Anita D	MPP Pension to Retiree's	\$1891.89	\$0.00
04/02/2023	1576	Trett, Randall S	PR SALARIES	\$187.39	\$0.00
04/02/2023	1576	Trett, Randall S	S&S Salaries	\$1311.70	\$0.00
04/02/2023	1576	Trett, Randall S	WW SALARIES	\$187.39	\$0.00
04/02/2023	1576	Trett, Randall S	Water Salaries	\$187.39	\$0.00
04/16/2023	1576	Trett, Randall S	PR SALARIES	\$187.20	\$2.88
04/16/2023	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$20.14
04/16/2023	1576	Trett, Randall S	WW SALARIES	\$187.20	\$2.88
04/16/2023	1576	Trett, Randall S	Water Salaries	\$187.20	\$2.88

Allowance Docket
For check dates 04/01/2023 - 04/30/2023
All Records
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/02/2023	639	Voelz, Michael J	PD Police Officer's Salaries	\$2200.00	\$0.00
04/16/2023	639	Voelz, Michael J	PD Police Officer's Salaries	\$2420.00	\$0.00
04/02/2023	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2400.00	\$0.00
04/16/2023	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2640.00	\$0.00
04/02/2023	641	Ward, Keenan A	PD Police Officer's Salaries	\$2100.00	\$0.00
04/16/2023	641	Ward, Keenan A	PD Police Officer's Salaries	\$2310.00	\$0.00
04/02/2023	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2100.00	\$0.00
04/16/2023	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2310.00	\$0.00
04/02/2023	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1853.80	\$0.00
04/16/2023	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1920.00	\$33.48
04/02/2023	615	Whelan, William R	PD Police Officer's Salaries	\$3200.00	\$0.00
04/16/2023	615	Whelan, William R	PD Police Officer's Salaries	\$3520.00	\$0.00
04/02/2023	646	Wilkerson, Casey N	PD Police Officer's Salaries	\$1900.00	\$0.00
04/16/2023	646	Wilkerson, Casey N	PD Police Officer's Salaries	\$2090.00	\$0.00
Total				\$258857.31	\$6358.01

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

APRIL 24, 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 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 \$265,215.32

Dated this 24th day of April, 2023

Signatures of Governing Board