

Allowance Docket

For check dates 08/01/2020 - 08/31/2020

All Records

Ordered by Employee Name

Suppress Zero Records

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/09/2020	618	Adams, Matthew R	PD Police Officer's Salaries	\$2500.00	\$0.00
08/23/2020	618	Adams, Matthew R	PD Police Officer's Salaries	\$2500.00	\$0.00
08/09/2020	632	Baker, Willice R	PD Police Officer's Salaries	\$1923.08	\$0.00
08/23/2020	632	Baker, Willice R	PD Police Officer's Salaries	\$1923.08	\$0.00
08/09/2020	1558	Beard, Mike A	CEDIT BC SALARIES	\$2600.00	\$0.00
08/23/2020	1558	Beard, Mike A	CEDIT BC SALARIES	\$2600.00	\$0.00
08/09/2020	1503	Blincoe Jr, James H	WW Salaries	\$10488.60	\$144.00
08/23/2020	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$324.00
08/09/2020	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1923.08	\$0.00
08/23/2020	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1923.08	\$0.00
08/09/2020	1554	Broadus, LaDonna R	WW Salaries	\$840.00	\$0.00
08/09/2020	1554	Broadus, LaDonna R	Water Salaries	\$840.00	\$0.00
08/23/2020	1554	Broadus, LaDonna R	WW Salaries	\$840.00	\$0.00
08/23/2020	1554	Broadus, LaDonna R	Water Salaries	\$840.00	\$0.00
08/09/2020	5049	Campbell, Amy L	PR Salaries	\$306.00	\$0.00
08/23/2020	5049	Campbell, Amy L	PR Salaries	\$90.00	\$0.00
08/09/2020	1573	Cissell, David W	S&S Salaries	\$147.25	\$0.00
08/09/2020	1573	Cissell, David W	WW Salaries	\$1178.00	\$0.00
08/09/2020	1573	Cissell, David W	Water Salaries	\$147.25	\$0.00
08/23/2020	1573	Cissell, David W	S&S Salaries	\$152.00	\$27.08
08/23/2020	1573	Cissell, David W	WW Salaries	\$1216.00	\$216.59
08/23/2020	1573	Cissell, David W	Water Salaries	\$152.00	\$27.08
08/09/2020	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
08/23/2020	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
08/09/2020	1505	Cline, Grover S	S&S Salaries	\$168.00	\$0.00
08/09/2020	1505	Cline, Grover S	WW Salaries	\$168.00	\$0.00
08/09/2020	1505	Cline, Grover S	Water Salaries	\$1344.00	\$0.00
08/23/2020	1505	Cline, Grover S	S&S Salaries	\$168.00	\$4.73
08/23/2020	1505	Cline, Grover S	WW Salaries	\$168.00	\$4.72
08/23/2020	1505	Cline, Grover S	Water Salaries	\$1344.00	\$37.80
08/09/2020	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1923.08	\$0.00
08/23/2020	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1923.08	\$0.00
08/09/2020	1546	Dean, Cheryl L	WW Salaries	\$760.00	\$0.00
08/09/2020	1546	Dean, Cheryl L	Water Salaries	\$760.00	\$0.00
08/23/2020	1546	Dean, Cheryl L	WW Salaries	\$1831.07	\$7.12
08/23/2020	1546	Dean, Cheryl L	Water Salaries	\$1831.08	\$7.13
08/09/2020	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2020.00	\$0.00
08/23/2020	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2512.44	\$0.00
08/09/2020	642	Drees, Sean M	PD Police Officer's Salaries	\$1923.08	\$0.00
08/23/2020	642	Drees, Sean M	PD Police Officer's Salaries	\$1923.08	\$0.00

Allowance Docket

For check dates 08/01/2020 - 08/31/2020

All Records

Ordered by Employee Name

Suppress Zero Records

Page : 2

Date: 08/24/2020 02:14:29 PM
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/09/2020	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1923.08	\$0.00
08/23/2020	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2391.86	\$0.00
08/09/2020	1550	Greenwood, Austin C	S&S Salaries	\$326.53	\$53.55
08/09/2020	1550	Greenwood, Austin C	WW Salaries	\$2612.25	\$428.40
08/09/2020	1550	Greenwood, Austin C	Water Salaries	\$326.53	\$53.55
08/23/2020	1550	Greenwood, Austin C	S&S Salaries	\$168.00	\$4.73
08/23/2020	1550	Greenwood, Austin C	WW Salaries	\$1344.00	\$37.80
08/23/2020	1550	Greenwood, Austin C	Water Salaries	\$168.00	\$4.72
08/23/2020	1575	Hall, James A	S&S Salaries	\$76.00	\$18.53
08/23/2020	1575	Hall, James A	WW Salaries	\$76.00	\$18.53
08/23/2020	1575	Hall, James A	Water Salaries	\$608.00	\$148.19
08/09/2020	1542	Hardin Jr, Clifford H	S&S Salaries	\$1248.00	\$0.00
08/09/2020	1542	Hardin Jr, Clifford H	WW Salaries	\$156.00	\$0.00
08/09/2020	1542	Hardin Jr, Clifford H	Water Salaries	\$156.00	\$0.00
08/23/2020	1542	Hardin Jr, Clifford H	S&S Salaries	\$1248.00	\$23.40
08/23/2020	1542	Hardin Jr, Clifford H	WW Salaries	\$156.00	\$2.92
08/23/2020	1542	Hardin Jr, Clifford H	Water Salaries	\$156.00	\$2.93
08/09/2020	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
08/09/2020	103	Jones, Robin M	WW Salaries	\$726.00	\$0.00
08/09/2020	103	Jones, Robin M	Water Salaries	\$726.00	\$0.00
08/23/2020	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
08/23/2020	103	Jones, Robin M	WW Salaries	\$726.00	\$0.00
08/23/2020	103	Jones, Robin M	Water Salaries	\$726.00	\$0.00
08/09/2020	1547	Kearney, Lori A	WW Salaries	\$2750.00	\$0.00
08/23/2020	1547	Kearney, Lori A	WW Salaries	\$2750.00	\$0.00
08/09/2020	1566	Kent, Kevin M	S&S Salaries	\$160.00	\$0.00
08/09/2020	1566	Kent, Kevin M	WW Salaries	\$160.00	\$0.00
08/09/2020	1566	Kent, Kevin M	Water Salaries	\$1280.00	\$0.00
08/23/2020	1566	Kent, Kevin M	S&S Salaries	\$160.00	\$64.50
08/23/2020	1566	Kent, Kevin M	WW Salaries	\$160.00	\$64.50
08/23/2020	1566	Kent, Kevin M	Water Salaries	\$1280.00	\$516.00
08/09/2020	1553	King, Paula	WW Salaries	\$760.00	\$0.00
08/09/2020	1553	King, Paula	Water Salaries	\$760.00	\$0.00
08/23/2020	1553	King, Paula	WW Salaries	\$760.00	\$0.00
08/23/2020	1553	King, Paula	Water Salaries	\$760.00	\$0.00
08/09/2020	1563	King, Timothy L	S&S Salaries	\$155.99	\$0.00
08/09/2020	1563	King, Timothy L	WW Salaries	\$1248.00	\$0.00
08/09/2020	1563	King, Timothy L	Water Salaries	\$156.01	\$0.00
08/23/2020	1563	King, Timothy L	S&S Salaries	\$171.00	\$42.42
08/23/2020	1563	King, Timothy L	WW Salaries	\$1368.01	\$339.30
08/23/2020	1563	King, Timothy L	Water Salaries	\$171.00	\$42.41

Allowance Docket

For check dates 08/01/2020 - 08/31/2020

All Records

Ordered by Employee Name

Suppress Zero Records

Page : 3

Date: 08/24/2020 02:14:29 PM
EMPDOCK.FRXX

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/09/2020	629	Knight, Ryan J	PD Police Officer's Salaries	\$2020.00	\$0.00
08/23/2020	629	Knight, Ryan J	PD Police Officer's Salaries	\$2020.00	\$0.00
08/09/2020	613	Lamaster, Drew M	PD PTO CASH OUT	\$2200.00	\$0.00
08/09/2020	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2200.00	\$0.00
08/09/2020	613	Lamaster, Drew M	PD Police Officers Longevity	\$9500.00	\$0.00
08/23/2020	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2200.00	\$0.00
08/09/2020	1516	Lee, Irvin D	S&S Salaries	\$183.00	\$28.35
08/09/2020	1516	Lee, Irvin D	WW Salaries	\$183.00	\$28.35
08/09/2020	1516	Lee, Irvin D	Water Salaries	\$1464.01	\$226.80
08/23/2020	1516	Lee, Irvin D	S&S Salaries	\$168.00	\$74.03
08/23/2020	1516	Lee, Irvin D	WW Salaries	\$168.00	\$74.02
08/23/2020	1516	Lee, Irvin D	Water Salaries	\$1344.00	\$592.20
08/09/2020	1569	Lewis, Anthony W	S&S Salaries	\$1248.00	\$35.10
08/09/2020	1569	Lewis, Anthony W	WW Salaries	\$156.00	\$4.39
08/09/2020	1569	Lewis, Anthony W	Water Salaries	\$156.00	\$4.39
08/23/2020	1569	Lewis, Anthony W	S&S Salaries	\$1248.00	\$128.70
08/23/2020	1569	Lewis, Anthony W	WW Salaries	\$156.00	\$16.09
08/23/2020	1569	Lewis, Anthony W	Water Salaries	\$156.00	\$16.09
08/09/2020	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1923.08	\$0.00
08/23/2020	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1923.08	\$0.00
08/09/2020	104	Lockhart, Donna M	CT Salaries	\$489.60	\$0.00
08/09/2020	104	Lockhart, Donna M	WW Salaries	\$475.20	\$0.00
08/09/2020	104	Lockhart, Donna M	Water Salaries	\$475.20	\$0.00
08/23/2020	104	Lockhart, Donna M	CT Salaries	\$489.60	\$0.00
08/23/2020	104	Lockhart, Donna M	WW Salaries	\$475.20	\$0.00
08/23/2020	104	Lockhart, Donna M	Water Salaries	\$475.20	\$0.00
08/09/2020	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
08/09/2020	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
08/09/2020	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
08/23/2020	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
08/23/2020	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
08/23/2020	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
08/09/2020	1562	Meyer, Barton C	MS4 Salaries	\$652.80	\$12.24
08/09/2020	1562	Meyer, Barton C	WW Salaries	\$633.60	\$11.88
08/09/2020	1562	Meyer, Barton C	Water Salaries	\$633.60	\$11.88
08/23/2020	1562	Meyer, Barton C	MS4 Salaries	\$652.80	\$0.00
08/23/2020	1562	Meyer, Barton C	WW Salaries	\$633.60	\$0.00
08/23/2020	1562	Meyer, Barton C	Water Salaries	\$633.60	\$0.00
08/09/2020	102	Miller, Michelle D	CT Cell Phone Allowance	\$-85.00	\$0.00
08/09/2020	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
08/09/2020	102	Miller, Michelle D	WW Salaries	\$590.19	\$0.00

Allowance Docket

For check dates 08/01/2020 - 08/31/2020

All Records

Ordered by Employee Name

Suppress Zero Records

Page : 4

Date: 08/24/2020 02:14:29 PM
EMPDOCK.FRXX

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08/09/2020	102	Miller, Michelle D	Water Salaries	\$590.19	\$0.00
08/23/2020	102	Miller, Michelle D	CT Salaries	\$1039.61	\$0.00
08/23/2020	102	Miller, Michelle D	WW Salaries	\$1009.04	\$0.00
08/23/2020	102	Miller, Michelle D	Water Salaries	\$1009.04	\$0.00
08/09/2020	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1923.08	\$0.00
08/23/2020	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1923.08	\$0.00
08/23/2020	631	Pickerill, Ethan L	PD Police Officers Longevity	\$2500.00	\$0.00
08/09/2020	1571	Rigdon Jr., William T	S&S Salaries	\$220.00	\$0.00
08/09/2020	1571	Rigdon Jr., William T	WW Salaries	\$220.00	\$0.00
08/09/2020	1571	Rigdon Jr., William T	Water Salaries	\$1760.00	\$0.00
08/23/2020	1571	Rigdon Jr., William T	S&S Salaries	\$220.00	\$0.00
08/23/2020	1571	Rigdon Jr., William T	WW Salaries	\$220.00	\$0.00
08/23/2020	1571	Rigdon Jr., William T	Water Salaries	\$1760.00	\$0.00
08/09/2020	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2020.00	\$0.00
08/23/2020	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2020.00	\$0.00
08/09/2020	1510	Samples, Robin P	S&S Salaries	\$162.00	\$0.00
08/09/2020	1510	Samples, Robin P	WW Salaries	\$1296.00	\$0.00
08/09/2020	1510	Samples, Robin P	Water Salaries	\$162.00	\$0.00
08/23/2020	1510	Samples, Robin P	S&S Salaries	\$162.00	\$9.12
08/23/2020	1510	Samples, Robin P	WW Salaries	\$1296.00	\$72.91
08/23/2020	1510	Samples, Robin P	Water Salaries	\$162.00	\$9.11
08/09/2020	1572	Schroder, Shelley L	WW Salaries	\$660.00	\$0.00
08/09/2020	1572	Schroder, Shelley L	Water Salaries	\$660.00	\$0.00
08/23/2020	1572	Schroder, Shelley L	WW Salaries	\$660.00	\$0.00
08/23/2020	1572	Schroder, Shelley L	Water Salaries	\$660.00	\$0.00
08/23/2020	1574	Short, Andrew N	S&S Salaries	\$78.00	\$21.94
08/23/2020	1574	Short, Andrew N	WW Salaries	\$624.00	\$175.50
08/23/2020	1574	Short, Andrew N	Water Salaries	\$78.00	\$21.94
08/09/2020	1570	Smith, Charles A	S&S Salaries	\$519.24	\$0.00
08/09/2020	1570	Smith, Charles A	WW Salaries	\$1557.69	\$0.00
08/09/2020	1570	Smith, Charles A	Water Salaries	\$1384.61	\$0.00
08/23/2020	1570	Smith, Charles A	S&S Salaries	\$519.24	\$0.00
08/23/2020	1570	Smith, Charles A	WW Salaries	\$1557.69	\$0.00
08/23/2020	1570	Smith, Charles A	Water Salaries	\$1384.61	\$0.00
08/09/2020	1568	Sprayberry, Kyle W	S&S Salaries	\$55.00	\$24.00
08/09/2020	1568	Sprayberry, Kyle W	WW Salaries	\$55.00	\$24.00
08/09/2020	1568	Sprayberry, Kyle W	Water Salaries	\$440.01	\$192.00
08/23/2020	1568	Sprayberry, Kyle W	S&S Salaries	\$71.00	\$99.00
08/23/2020	1568	Sprayberry, Kyle W	WW Salaries	\$71.00	\$99.00
08/23/2020	1568	Sprayberry, Kyle W	Water Salaries	\$568.01	\$792.00
08/09/2020	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00

Allowance Docket

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Suppress Zero Records

Page : 5
Date: 08/24/2020 02:14:29 PM
EMPDOCK.FRX

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08/23/2020	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
08/09/2020	1560	Thomasson, Cody W	S&S Salaries	\$160.00	\$0.00
08/09/2020	1560	Thomasson, Cody W	WW Salaries	\$160.00	\$0.00
08/09/2020	1560	Thomasson, Cody W	Water Salaries	\$1280.00	\$0.00
08/23/2020	1560	Thomasson, Cody W	S&S Salaries	\$175.00	\$36.00
08/23/2020	1560	Thomasson, Cody W	WW Salaries	\$175.00	\$36.00
08/23/2020	1560	Thomasson, Cody W	Water Salaries	\$1400.01	\$288.00
08/09/2020	639	Voelz, Michael J	PD Police Officer's Salaries	\$2020.00	\$0.00
08/23/2020	639	Voelz, Michael J	PD Police Officer's Salaries	\$2020.00	\$0.00
08/09/2020	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2200.00	\$0.00
08/23/2020	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2200.00	\$0.00
08/09/2020	641	Ward, Keenan A	PD Police Officer's Salaries	\$1923.08	\$0.00
08/23/2020	641	Ward, Keenan A	PD Police Officer's Salaries	\$1923.08	\$0.00
08/09/2020	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1923.08	\$0.00
08/23/2020	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1923.08	\$0.00
08/09/2020	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
08/23/2020	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
08/09/2020	615	Whelan, William R	PD Police Officer's Salaries	\$2920.00	\$0.00
08/23/2020	615	Whelan, William R	PD Police Officer's Salaries	\$2920.00	\$0.00
Total				\$203280.50	\$5831.66

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, 2020

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 \$ 209,112.16

Dated this 24th day of AUGUST, 2020

Signatures of Governing Board