

Allowance Docket

For check dates 08/01/2021 - 08/31/2021

All Records

Ordered by Employee Name

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/08/2021	618	Adams, Matthew R	PD Police Grants	\$421.92	\$0.00
08/08/2021	618	Adams, Matthew R	PD Police Officer's Salaries	\$2500.00	\$0.00
08/22/2021	618	Adams, Matthew R	PD Police Officer's Salaries	\$2500.00	\$0.00
08/08/2021	632	Baker, Willice R	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	632	Baker, Willice R	PD Police Officer's Salaries	\$1923.08	\$0.00
08/08/2021	5057	Barker, Linda M	PR Salaries	\$87.50	\$0.00
08/22/2021	5057	Barker, Linda M	PR Salaries	\$184.38	\$0.00
08/08/2021	5072	Baxter, Haley N	PR Salaries	\$322.88	\$0.00
08/08/2021	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
08/22/2021	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
08/08/2021	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1923.08	\$0.00
08/08/2021	5082	Beyl, Avery J	PR Salaries	\$115.50	\$0.00
08/22/2021	5082	Beyl, Avery J	PR Salaries	\$107.63	\$0.00
08/08/2021	1503	Blincoe Jr, James H	WW Salaries	\$11920.00	\$288.00
08/22/2021	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
08/08/2021	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	640	Bray, Nicholas L	PD Police Officers Longevity	\$1000.00	\$0.00
08/08/2021	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$57.76
08/08/2021	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$57.76
08/22/2021	1554	Broadus, LaDonna R	WW Salaries	\$770.01	\$21.66
08/22/2021	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$21.66
08/08/2021	5049	Campbell, Amy L	PR Salaries	\$733.50	\$0.00
08/22/2021	5049	Campbell, Amy L	PR Salaries	\$562.50	\$0.00
08/08/2021	5084	Campbell, Lucas J	PR Salaries	\$36.88	\$0.00
08/08/2021	1573	Cissell, David W	WW Salaries	\$1750.01	\$60.00
08/22/2021	1573	Cissell, David W	WW Salaries	\$1600.00	\$0.00
08/08/2021	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
08/22/2021	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
08/08/2021	5073	Clarke, Flora L	PR Salaries	\$142.91	\$0.00
08/22/2021	5073	Clarke, Flora L	PR Salaries	\$50.71	\$0.00
08/08/2021	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
08/22/2021	1505	Cline, Grover S	Water Salaries	\$1701.60	\$15.96
08/08/2021	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1923.08	\$0.00
08/08/2021	5085	Dablow, Anna J	PR Salaries	\$223.13	\$0.00
08/22/2021	5085	Dablow, Anna J	PR Salaries	\$13.13	\$0.00
08/08/2021	1546	Dean, Cheryl L	WW Salaries	\$770.00	\$0.00
08/08/2021	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/22/2021	1546	Dean, Cheryl L	WW Salaries	\$2270.00	\$7.22
08/22/2021	1546	Dean, Cheryl L	Water Salaries	\$2270.00	\$7.22
08/08/2021	624	Dodds, Jarin M	PD Police Grants	\$151.52	\$0.00
08/08/2021	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2020.00	\$0.00
08/22/2021	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2020.00	\$0.00
08/08/2021	642	Drees, Sean M	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	642	Drees, Sean M	PD Police Officer's Salaries	\$1923.08	\$0.00
08/08/2021	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
08/22/2021	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
08/08/2021	636	Fulkerson III, Calvin J	PD Police Grants	\$1226.04	\$0.00
08/08/2021	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1923.08	\$0.00
08/08/2021	1550	Greenwood, Austin C	WW Longevity Pay	\$2000.00	\$0.00
08/08/2021	1550	Greenwood, Austin C	WW Salaries	\$1741.61	\$0.00
08/22/2021	1550	Greenwood, Austin C	WW Salaries	\$1891.62	\$195.96
08/08/2021	1577	Griffin, Charles S	PR Salaries	\$178.32	\$0.00
08/08/2021	1577	Griffin, Charles S	S&S Salaries	\$1248.24	\$0.00
08/08/2021	1577	Griffin, Charles S	WW Salaries	\$178.32	\$0.00
08/08/2021	1577	Griffin, Charles S	Water Salaries	\$178.32	\$0.00
08/22/2021	1577	Griffin, Charles S	PR Salaries	\$178.32	\$0.00
08/22/2021	1577	Griffin, Charles S	S&S Salaries	\$1248.24	\$0.00
08/22/2021	1577	Griffin, Charles S	WW Salaries	\$178.32	\$0.00
08/22/2021	1577	Griffin, Charles S	Water Salaries	\$178.32	\$0.00
08/08/2021	1575	Hall, James A	Water Salaries	\$1600.00	\$180.00
08/22/2021	1575	Hall, James A	Water Salaries	\$1750.01	\$480.00
08/08/2021	1542	Hardin Jr, Clifford H	PR Salaries	\$172.00	\$0.00
08/08/2021	1542	Hardin Jr, Clifford H	S&S Salaries	\$1204.00	\$0.00
08/08/2021	1542	Hardin Jr, Clifford H	WW Salaries	\$172.00	\$0.00
08/08/2021	1542	Hardin Jr, Clifford H	Water Salaries	\$172.00	\$0.00
08/22/2021	1542	Hardin Jr, Clifford H	PR Salaries	\$187.00	\$0.00
08/22/2021	1542	Hardin Jr, Clifford H	S&S Salaries	\$1309.01	\$0.00
08/22/2021	1542	Hardin Jr, Clifford H	WW Salaries	\$187.00	\$0.00
08/22/2021	1542	Hardin Jr, Clifford H	Water Salaries	\$187.00	\$0.00
07/31/2021	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
08/08/2021	5080	Jayawardana, Thavisha A	PR Salaries	\$685.13	\$0.00
08/22/2021	5080	Jayawardana, Thavisha A	PR Salaries	\$249.38	\$0.00
08/08/2021	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
08/08/2021	103	Jones, Robin M	WW Salaries	\$726.00	\$0.00
08/08/2021	103	Jones, Robin M	Water Salaries	\$726.00	\$0.00
08/22/2021	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
08/22/2021	103	Jones, Robin M	WW Salaries	\$726.00	\$0.00

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08/22/2021	103	Jones, Robin M	Water Salaries	\$726.00	\$0.00
08/08/2021	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
08/22/2021	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
08/08/2021	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$0.00
08/22/2021	1566	Kent, Kevin M	Water Salaries	\$1870.01	\$354.75
08/08/2021	1553	King, Paula	WW Salaries	\$850.80	\$39.89
08/08/2021	1553	King, Paula	Water Salaries	\$850.80	\$39.89
08/22/2021	1553	King, Paula	WW Salaries	\$850.80	\$23.94
08/22/2021	1553	King, Paula	Water Salaries	\$850.80	\$23.93
08/08/2021	1563	King, Timothy L	S&S Salaries	\$272.00	\$0.00
08/08/2021	1563	King, Timothy L	WW Salaries	\$1224.00	\$0.00
08/08/2021	1563	King, Timothy L	Water Salaries	\$1224.00	\$0.00
08/22/2021	1563	King, Timothy L	S&S Salaries	\$187.01	\$0.00
08/22/2021	1563	King, Timothy L	WW Salaries	\$841.50	\$0.00
08/22/2021	1563	King, Timothy L	Water Salaries	\$841.50	\$0.00
08/08/2021	629	Knight, Ryan J	PD Police Officer's Salaries	\$2020.00	\$0.00
08/22/2021	629	Knight, Ryan J	PD Police Officer's Salaries	\$2020.00	\$0.00
08/08/2021	5083	Lacy, Sara L	PR Salaries	\$244.06	\$0.00
08/22/2021	5083	Lacy, Sara L	PR Salaries	\$171.88	\$0.00
08/08/2021	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2200.00	\$0.00
08/08/2021	613	Lamaster, Drew M	PD Police Officers Longevity	\$10000.00	\$0.00
08/22/2021	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2200.00	\$0.00
08/08/2021	5081	Landers, Audrey M	PR Salaries	\$216.67	\$0.00
08/22/2021	5081	Landers, Audrey M	PR Salaries	\$168.27	\$0.00
08/08/2021	5078	Landers, Dana L	PR Salaries	\$374.69	\$0.00
08/22/2021	5078	Landers, Dana L	PR Salaries	\$220.00	\$0.00
08/08/2021	5059	Landers, Joshua M	PR Salaries	\$120.75	\$0.00
08/08/2021	1516	Lee, Irvin D	Water Salaries	\$1990.01	\$414.00
08/22/2021	1516	Lee, Irvin D	Water Salaries	\$1840.00	\$69.00
08/08/2021	1569	Lewis, Anthony W	PR Salaries	\$187.00	\$9.68
08/08/2021	1569	Lewis, Anthony W	S&S Salaries	\$1309.01	\$67.71
08/08/2021	1569	Lewis, Anthony W	WW Salaries	\$187.00	\$9.68
08/08/2021	1569	Lewis, Anthony W	Water Salaries	\$187.00	\$9.68
08/22/2021	1569	Lewis, Anthony W	PR Salaries	\$172.00	\$0.00
08/22/2021	1569	Lewis, Anthony W	S&S Salaries	\$1204.00	\$0.00
08/22/2021	1569	Lewis, Anthony W	WW Salaries	\$172.00	\$0.00
08/22/2021	1569	Lewis, Anthony W	Water Salaries	\$172.00	\$0.00
08/08/2021	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1923.08	\$0.00
08/08/2021	1581	Locke, Bobby D	Water Salaries	\$1670.01	\$199.50
08/22/2021	1581	Locke, Bobby D	Water Salaries	\$1520.00	\$0.00

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08/08/2021	1580	Mathes, Adam C	Water Salaries	\$1600.00	\$30.00
08/22/2021	1580	Mathes, Adam C	Water Salaries	\$1600.00	\$0.00
08/08/2021	5074	Mattingly, Jacob C	PR Salaries	\$218.98	\$0.00
08/22/2021	5074	Mattingly, Jacob C	PR Salaries	\$29.97	\$0.00
08/08/2021	5052	McEwen, Megan E	PR Salaries	\$571.88	\$0.00
08/22/2021	5052	McEwen, Megan E	PR Salaries	\$684.38	\$0.00
08/08/2021	2017	Medcalf, Michelle D	TC Executive Secretary	\$3520.00	\$0.00
08/08/2021	2017	Medcalf, Michelle D	WW Salaries	\$440.00	\$0.00
08/08/2021	2017	Medcalf, Michelle D	Water Salaries	\$440.00	\$0.00
08/22/2021	2017	Medcalf, Michelle D	TC Executive Secretary	\$1760.00	\$0.00
08/22/2021	2017	Medcalf, Michelle D	WW Salaries	\$220.00	\$0.00
08/22/2021	2017	Medcalf, Michelle D	Water Salaries	\$220.00	\$0.00
08/08/2021	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00
08/08/2021	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00
08/08/2021	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00
08/22/2021	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00
08/22/2021	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00
08/22/2021	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00
08/08/2021	102	Miller, Michelle D	CT Salaries	\$748.00	\$0.00
08/08/2021	102	Miller, Michelle D	WW Salaries	\$726.00	\$0.00
08/08/2021	102	Miller, Michelle D	Water Salaries	\$726.00	\$0.00
08/22/2021	102	Miller, Michelle D	CT Salaries	\$748.00	\$0.00
08/22/2021	102	Miller, Michelle D	WW Salaries	\$726.00	\$0.00
08/22/2021	102	Miller, Michelle D	Water Salaries	\$726.00	\$0.00
08/08/2021	5070	Nelson, Drew Z	PR Salaries	\$141.75	\$0.00
08/08/2021	5075	Palmer, Cynthia C	PR Salaries	\$480.38	\$0.00
08/22/2021	5075	Palmer, Cynthia C	PR Salaries	\$228.38	\$0.00
08/08/2021	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	631	Pickerill, Ethan L	PD Police Officers Longevity	\$3000.00	\$0.00
08/08/2021	5086	Ramsey, Mallory B	PR Salaries	\$257.25	\$0.00
08/22/2021	5086	Ramsey, Mallory B	PR Salaries	\$36.75	\$0.00
08/08/2021	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
08/22/2021	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
08/08/2021	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
08/22/2021	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
08/08/2021	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2020.00	\$0.00
08/22/2021	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2020.00	\$0.00
08/08/2021	1510	Samples, Robin P	WW Salaries	\$1720.00	\$0.00
08/22/2021	1510	Samples, Robin P	WW Salaries	\$1720.00	\$0.00
08/08/2021	1572	Schroder, Shelley L	WW Salaries	\$750.00	\$0.00

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08/08/2021	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
08/22/2021	1572	Schroder, Shelley L	WW Salaries	\$750.00	\$0.00
08/22/2021	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
08/08/2021	5062	Smith, Aubrey J	PR Salaries	\$111.00	\$0.00
08/08/2021	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
08/08/2021	1570	Smith, Charles A	S&S Salaries	\$778.86	\$0.00
08/08/2021	1570	Smith, Charles A	WW Salaries	\$2336.55	\$0.00
08/08/2021	1570	Smith, Charles A	Water Salaries	\$2076.93	\$0.00
08/22/2021	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
08/22/2021	1570	Smith, Charles A	S&S Salaries	\$519.24	\$0.00
08/22/2021	1570	Smith, Charles A	WW Salaries	\$1557.69	\$0.00
08/22/2021	1570	Smith, Charles A	Water Salaries	\$1384.61	\$0.00
08/08/2021	5063	Spear, Ashton R	PR Salaries	\$420.00	\$0.00
08/22/2021	5063	Spear, Ashton R	PR Salaries	\$147.00	\$0.00
08/08/2021	1568	Sprayberry, Kyle W	WW Salaries	\$1620.80	\$0.00
08/22/2021	1568	Sprayberry, Kyle W	WW Salaries	\$1770.81	\$182.34
08/08/2021	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
08/22/2021	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
07/31/2021	804	Tackett, Anita D	MPP Retired Police Officer's	\$1732.50	\$0.00
08/08/2021	1560	Thomasson, Cody W	WW Salaries	\$1870.01	\$274.13
08/22/2021	1560	Thomasson, Cody W	WW Salaries	\$1720.00	\$0.00
08/08/2021	1576	Trett, Randall S	PR Salaries	\$178.32	\$0.00
08/08/2021	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$0.00
08/08/2021	1576	Trett, Randall S	WW Salaries	\$178.32	\$0.00
08/08/2021	1576	Trett, Randall S	Water Salaries	\$178.32	\$0.00
08/22/2021	1576	Trett, Randall S	PR Salaries	\$178.32	\$0.00
08/22/2021	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$0.00
08/22/2021	1576	Trett, Randall S	WW Salaries	\$178.32	\$0.00
08/22/2021	1576	Trett, Randall S	Water Salaries	\$178.32	\$0.00
08/08/2021	639	Voelz, Michael J	PD Police Officer's Salaries	\$2020.00	\$0.00
08/22/2021	639	Voelz, Michael J	PD Police Officer's Salaries	\$2020.00	\$0.00
08/08/2021	633	Wagner II, Richard E	PD Police Grants	\$1031.25	\$0.00
08/08/2021	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2200.00	\$0.00
08/22/2021	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2200.00	\$0.00
08/08/2021	641	Ward, Keenan A	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	641	Ward, Keenan A	PD Police Officer's Salaries	\$1923.08	\$0.00
08/08/2021	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1923.08	\$0.00
08/22/2021	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1923.08	\$0.00
08/08/2021	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
08/22/2021	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
08/08/2021	615	Whelan, William R	PD Police Officer's Salaries	\$2920.00	\$0.00

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08/22/2021	615	Whelan, William R	PD Police Officer's Salaries	\$2920.00	\$0.00
08/08/2021	5076	Wickens, Riley S	PR Salaries	\$259.88	\$0.00
08/22/2021	5076	Wickens, Riley S	PR Salaries	\$55.13	\$0.00
Total				\$255756.70	\$3429.32

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, 13, 2021
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 \$ 259,186.02

Dated this 13th day of September, 2021

Signatures of Governing Board