

Allowance Docket

For check dates 02/01/2023 - 02/28/2023
All Records
Ordered by Employee Name

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/05/2023	618	Adams, Matthew R	PD Police Officer's Salaries	\$2800.00	\$0.00
02/19/2023	618	Adams, Matthew R	PD Police Officer's Salaries	\$2800.00	\$0.00
02/05/2023	2014	Amos, Brad J	DNU WW Salaries	\$250.00	\$0.00
02/05/2023	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
02/05/2023	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
02/05/2023	632	Baker, Willice R	PD Police Officer's Salaries	\$2100.00	\$0.00
02/19/2023	632	Baker, Willice R	PD Police Officer's Salaries	\$2100.00	\$0.00
02/05/2023	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2100.00	\$0.00
02/19/2023	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2100.00	\$0.00
02/05/2023	1503	Blincoe Jr, James H	DNU WW Salaries	\$1920.00	\$306.00
02/19/2023	1503	Blincoe Jr, James H	DNU WW Salaries	\$1920.00	\$288.00
02/05/2023	1585	Bradshaw, Lesley J	DNU WW Salaries	\$760.00	\$10.69
02/05/2023	1585	Bradshaw, Lesley J	Water Salaries	\$760.00	\$10.69
02/19/2023	1585	Bradshaw, Lesley J	DNU WW Salaries	\$736.25	\$3.57
02/19/2023	1585	Bradshaw, Lesley J	Water Salaries	\$736.25	\$3.56
02/05/2023	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2100.00	\$0.00
02/19/2023	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2100.00	\$0.00
02/05/2023	1554	Broadus, LaDonna R	DNU WW Salaries	\$808.40	\$37.90
02/05/2023	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$37.90
02/19/2023	1554	Broadus, LaDonna R	DNU WW Salaries	\$808.40	\$15.16
02/19/2023	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$15.16
02/05/2023	1573	Cissell, David W	DNU WW Salaries	\$1956.41	\$67.74
02/19/2023	1573	Cissell, David W	DNU WW Salaries	\$1806.40	\$220.16
02/05/2023	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1920.00	\$0.00
02/19/2023	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1920.00	\$0.00
02/05/2023	1587	Corbett, Jeremy A	ZDNU BPZ Salaries	\$1923.08	\$0.00
02/19/2023	1587	Corbett, Jeremy A	ZDNU BPZ Salaries	\$1923.08	\$0.00
02/05/2023	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2100.00	\$0.00
02/19/2023	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2100.00	\$0.00
02/05/2023	2019	Czarnecki, Matthew L	DNU WW Salaries	\$229.17	\$0.00
02/05/2023	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
02/05/2023	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
02/05/2023	1546	Dean, Cheryl L	DNU WW Salaries	\$808.40	\$0.00
02/05/2023	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$0.00
02/19/2023	1546	Dean, Cheryl L	DNU WW Salaries	\$808.40	\$15.16
02/19/2023	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$15.16
02/05/2023	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2200.00	\$0.00
02/19/2023	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2200.00	\$0.00
02/05/2023	642	Drees, Sean M	PD Police Officer's Salaries	\$2100.00	\$0.00
02/19/2023	642	Drees, Sean M	PD Police Officer's Salaries	\$2100.00	\$0.00
02/05/2023	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2200.00	\$0.00

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02/05/2023	636	Fulkerson III, Calvin J	ZDNU PD Police Grants	\$618.75	\$0.00
02/19/2023	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2200.00	\$0.00
02/05/2023	1577	Griffin, Charles S	DNU WW Salaries	\$242.31	\$0.00
02/05/2023	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
02/05/2023	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
02/19/2023	1577	Griffin, Charles S	DNU WW Salaries	\$242.31	\$0.00
02/19/2023	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
02/19/2023	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
02/05/2023	1542	Hardin Jr, Clifford H	DNU WW Salaries	\$812.88	\$30.48
02/05/2023	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$6.78
02/05/2023	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$30.48
02/19/2023	1542	Hardin Jr, Clifford H	DNU WW Salaries	\$812.88	\$0.00
02/19/2023	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
02/19/2023	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
02/05/2023	1593	Harrell, Dakota J	Water Salaries	\$1750.01	\$300.00
02/19/2023	1593	Harrell, Dakota J	Water Salaries	\$1600.00	\$120.00
01/31/2023	807	Huber, Kathy	MPP Pension to Retiree's	\$1763.90	\$0.00
02/05/2023	1589	Huda, Brandon J	DNU WW Salaries	\$1870.01	\$193.50
02/19/2023	1589	Huda, Brandon J	DNU WW Salaries	\$1870.01	\$774.00
02/05/2023	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1900.00	\$0.00
02/19/2023	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1900.00	\$0.00
02/05/2023	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
02/05/2023	103	Jones, Robin M	DNU WW Salaries	\$738.69	\$0.00
02/05/2023	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
02/19/2023	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
02/19/2023	103	Jones, Robin M	DNU WW Salaries	\$738.69	\$0.00
02/19/2023	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
02/05/2023	1547	Kearney, Lori A	DNU WW Salaries	\$2823.46	\$0.00
02/19/2023	1547	Kearney, Lori A	DNU WW Salaries	\$4235.06	\$0.00
02/05/2023	1566	Kent, Kevin M	Water Salaries	\$1920.00	\$0.00
02/19/2023	1566	Kent, Kevin M	Water Salaries	\$1920.00	\$504.00
02/05/2023	1553	King, Paula	DNU WW Salaries	\$893.20	\$79.57
02/05/2023	1553	King, Paula	Water Salaries	\$893.20	\$79.56
02/19/2023	1553	King, Paula	DNU WW Salaries	\$2258.20	\$75.37
02/19/2023	1553	King, Paula	Water Salaries	\$2258.20	\$75.38
02/05/2023	1563	King, Timothy L	DNU WW Salaries	\$1806.40	\$0.00
02/19/2023	1563	King, Timothy L	DNU WW Salaries	\$1806.40	\$101.61
02/05/2023	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2400.00	\$0.00
02/19/2023	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2400.00	\$0.00
02/05/2023	2012	Langford, Terry E	DNU WW Salaries	\$229.16	\$0.00
02/05/2023	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
02/05/2023	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00

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02/05/2023	1569	Lewis, Anthony W	DNU WW Salaries	\$191.93	\$3.39
02/05/2023	1569	Lewis, Anthony W	S&S Salaries	\$1343.51	\$23.70
02/05/2023	1569	Lewis, Anthony W	Water Salaries	\$191.93	\$3.39
02/05/2023	1569	Lewis, Anthony W	ZDNU PR Salaries	\$191.93	\$3.39
02/19/2023	1569	Lewis, Anthony W	DNU WW Salaries	\$180.64	\$10.16
02/19/2023	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$71.13
02/19/2023	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$10.16
02/19/2023	1569	Lewis, Anthony W	ZDNU PR Salaries	\$180.64	\$10.16
02/05/2023	1581	Locke, Bobby D	Water Salaries	\$1764.00	\$413.50
02/19/2023	1581	Locke, Bobby D	Water Salaries	\$1764.00	\$363.88
02/05/2023	2020	McVoy, Michael Scott	DNU WW Salaries	\$229.16	\$0.00
02/05/2023	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
02/05/2023	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
02/05/2023	2017	Medcalf, Michelle D	DNU WW Salaries	\$230.77	\$0.00
02/05/2023	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
02/05/2023	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
02/19/2023	2017	Medcalf, Michelle D	DNU WW Salaries	\$230.77	\$0.00
02/19/2023	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
02/19/2023	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
02/05/2023	1562	Meyer, Barton C	DNU WW Salaries	\$726.00	\$0.00
02/05/2023	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
02/05/2023	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
02/19/2023	1562	Meyer, Barton C	DNU WW Salaries	\$726.00	\$0.00
02/19/2023	1562	Meyer, Barton C	S&S Salaries	\$748.00	\$0.00
02/19/2023	1562	Meyer, Barton C	Water Salaries	\$726.00	\$0.00
02/05/2023	102	Miller, Michelle D	CT Salaries	\$844.75	\$0.00
02/05/2023	102	Miller, Michelle D	DNU WW Salaries	\$819.91	\$0.00
02/05/2023	102	Miller, Michelle D	Water Salaries	\$819.91	\$0.00
02/19/2023	102	Miller, Michelle D	CT Salaries	\$844.75	\$0.00
02/19/2023	102	Miller, Michelle D	DNU WW Salaries	\$819.91	\$0.00
02/19/2023	102	Miller, Michelle D	Water Salaries	\$819.91	\$0.00
02/05/2023	2021	Mobley, Randall W	DNU WW Salaries	\$229.17	\$0.00
02/05/2023	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
02/05/2023	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
02/05/2023	1590	Neville, Zachary M	Water Salaries	\$1720.00	\$96.75
02/19/2023	1590	Neville, Zachary M	Water Salaries	\$1870.01	\$354.75
02/05/2023	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2100.00	\$0.00
02/19/2023	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2100.00	\$0.00
02/05/2023	1586	Porter Jr., Jeffrey T	Water Salaries	\$1720.00	\$403.13
02/19/2023	1586	Porter Jr., Jeffrey T	Water Salaries	\$1870.01	\$790.13
02/05/2023	1583	Raisor, Charles V	DNU WW Salaries	\$1764.00	\$66.16
02/19/2023	1583	Raisor, Charles V	DNU WW Salaries	\$1764.00	\$297.72

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02/05/2023	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2100.00	\$0.00
02/05/2023	644	Reynolds, Steven T	ZDNU PD Police Grants	\$157.52	\$0.00
02/19/2023	644	Reynolds, Steven T	PD Police Officer's Salaries	\$2100.00	\$0.00
02/05/2023	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
02/19/2023	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
02/05/2023	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2200.00	\$0.00
02/19/2023	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2200.00	\$0.00
02/05/2023	1510	Samples, Robin P	DNU WW Salaries	\$1806.40	\$0.00
02/19/2023	1510	Samples, Robin P	DNU WW Salaries	\$1806.40	\$0.00
02/05/2023	1572	Schroder, Shelley L	DNU WW Salaries	\$787.60	\$0.00
02/05/2023	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
02/19/2023	1572	Schroder, Shelley L	DNU WW Salaries	\$787.60	\$0.00
02/19/2023	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
02/05/2023	1592	Singleton, Joshua D	Water Salaries	\$1750.01	\$150.00
02/19/2023	1592	Singleton, Joshua D	Water Salaries	\$1720.00	\$32.25
02/05/2023	1570	Smith, Charles A	DNU WW Salaries	\$2394.93	\$0.00
02/05/2023	1570	Smith, Charles A	S&S Salaries	\$798.32	\$0.00
02/05/2023	1570	Smith, Charles A	Water Salaries	\$2128.83	\$0.00
02/05/2023	1570	Smith, Charles A	ZDNU PR Salaries	\$192.31	\$0.00
02/19/2023	1570	Smith, Charles A	DNU WW Salaries	\$2333.73	\$0.00
02/19/2023	1570	Smith, Charles A	S&S Salaries	\$777.92	\$0.00
02/19/2023	1570	Smith, Charles A	Water Salaries	\$2074.43	\$0.00
02/19/2023	1570	Smith, Charles A	ZDNU PR Salaries	\$192.31	\$0.00
02/05/2023	1564	Starnes, Shannon R	Water Salaries	\$2671.46	\$0.00
02/19/2023	1564	Starnes, Shannon R	Water Salaries	\$2671.46	\$0.00
02/05/2023	1591	Stepro, Justin L	S&S Salaries	\$1720.00	\$0.00
02/19/2023	1591	Stepro, Justin L	S&S Salaries	\$1720.00	\$161.25
01/31/2023	804	Tackett, Anita D	MPP Pension to Retiree's	\$1767.15	\$0.00
02/05/2023	1560	Thomasson, Cody W	DNU WW Salaries	\$1806.40	\$0.00
02/19/2023	1560	Thomasson, Cody W	DNU WW Salaries	\$1870.69	\$203.22
02/05/2023	1576	Trett, Randall S	DNU WW Salaries	\$187.20	\$31.59
02/05/2023	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$221.13
02/05/2023	1576	Trett, Randall S	Water Salaries	\$187.20	\$31.59
02/05/2023	1576	Trett, Randall S	ZDNU PR Salaries	\$187.20	\$31.59
02/19/2023	1576	Trett, Randall S	DNU WW Salaries	\$187.20	\$0.00
02/19/2023	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
02/19/2023	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
02/19/2023	1576	Trett, Randall S	ZDNU PR Salaries	\$187.20	\$0.00
02/05/2023	639	Voelz, Michael J	PD Police Officer's Salaries	\$2200.00	\$0.00
02/19/2023	639	Voelz, Michael J	PD Police Officer's Salaries	\$2200.00	\$0.00
02/05/2023	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2400.00	\$0.00
02/19/2023	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2400.00	\$0.00

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02/05/2023	641	Ward, Keenan A	PD Police Officer's Salaries	\$2100.00	\$0.00
02/19/2023	641	Ward, Keenan A	PD Police Officer's Salaries	\$2100.00	\$0.00
02/05/2023	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2100.00	\$0.00
02/19/2023	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2100.00	\$0.00
02/05/2023	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1840.00	\$0.00
02/19/2023	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1840.00	\$0.00
02/05/2023	615	Whelan, William R	PD Police Officer's Salaries	\$3200.00	\$0.00
02/19/2023	615	Whelan, William R	PD Police Officer's Salaries	\$3200.00	\$0.00
02/05/2023	646	Wilkerson, Casey N	PD Police Officer's Salaries	\$2327.56	\$0.00
02/19/2023	646	Wilkerson, Casey N	PD Police Officer's Salaries	\$1900.00	\$0.00
Total				\$237889.36	\$7201.70

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.

_____ Date _____ 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 _____ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$_____

Dated this _____ day of _____

Signatures of Governing Board