Allowance Docket

For check dates 02/01/2021 - 02/28/2021
All Records
Ordered by Employee Name
Suppress Zero Records

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/07/2021	618	Adams, Matthew R	PD Police Officer's Salaries	$2500.00	$0.00
02/21/2021	618	Adams, Matthew R	PD Police Officer's Salaries	$2750.00	$0.00
02/07/2021	2014	Amos, Brad J	TC Council Salaries	$500.00	$0.00
02/07/2021	2014	Amos, Brad J	WW Salaries	$250.00	$0.00
02/07/2021	2014	Amos, Brad J	Water Salaries	$250.00	$0.00
02/07/2021	632	Baker, Willice R	PD Police Officer's Salaries	$1923.08	$0.00
02/21/2021	632	Baker, Willice R	PD Police Officer's Salaries	$2115.40	$0.00
02/07/2021	1558	Beard, Mike A	BPZ Salaries	$2600.00	$0.00
02/21/2021	1558	Beard, Mike A	BPZ Salaries	$2600.00	$0.00
02/07/2021	1503	Blincoe Jr, James H	WW Salaries	$1920.00	$288.00
02/21/2021	1503	Blincoe Jr, James H	WW Salaries	$2292.00	$288.00
02/07/2021	640	Bray, Nicholas L	PD Police Officer's Salaries	$1923.08	$0.00
02/21/2021	640	Bray, Nicholas L	PD Police Officer's Salaries	$2115.40	$0.00
02/07/2021	1554	Broadus, LaDonna R	WW Salaries	$760.00	$0.00
02/07/2021	1554	Broadus, LaDonna R	Water Salaries	$760.00	$0.00
02/21/2021	1554	Broadus, LaDonna R	WW Salaries	$760.00	$57.00
02/21/2021	1554	Broadus, LaDonna R	Water Salaries	$760.00	$57.00
02/07/2021	5049	Campbell, Amy L	PR Salaries	$85.50	$0.00
02/21/2021	5049	Campbell, Amy L	PR Salaries	$72.00	$0.00
02/07/2021	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	$1760.00	$0.00
02/21/2021	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	$1760.00	$0.00
02/07/2021	1505	Cline, Grover S	Water Salaries	$1680.00	$15.75
02/21/2021	1505	Cline, Grover S	Water Salaries	$1932.00	$0.00
02/07/2021	617	Cortie Jr, John F	PD Police Officer's Salaries	$1923.08	$0.00
02/07/2021	617	Cortie Jr, John F	PD Police Officers Longevity	$8000.00	$0.00
02/21/2021	617	Cortie Jr, John F	PD Police Officer's Salaries	$2548.12	$0.00
02/07/2021	2019	Czarnecki, Matthew L	TC Council Salaries	$458.32	$0.00
02/07/2021	2019	Czarnecki, Matthew L	WW Salaries	$229.17	$0.00
02/07/2021	2019	Czarnecki, Matthew L	Water Salaries	$229.17	$0.00
02/07/2021	1546	Dean, Cheryl L	WW Salaries	$755.25	$7.12
02/07/2021	1546	Dean, Cheryl L	Water Salaries	$755.25	$7.13
02/21/2021	1546	Dean, Cheryl L	WW Salaries	$760.00	$0.00
02/21/2021	1546	Dean, Cheryl L	Water Salaries	$760.00	$0.00
02/07/2021	624	Dodds, Jarin M	PD Police Officer's Salaries	$2020.00	$0.00
02/21/2021	624	Dodds, Jarin M	PD Police Officer's Salaries	$2676.56	$0.00
02/07/2021	642	Drees, Sean M	PD Police Officer's Salaries	$1923.08	$0.00
02/21/2021	642	Drees, Sean M	PD Police Officer's Salaries	$2115.40	$0.00
02/07/2021	1578	Franklin, Anastacia S	BPZ Salaries	$2500.00	$0.00
02/21/2021	1578	Franklin, Anastacia S	BPZ Salaries	$2500.00	$0.00
02/07/2021	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	$1923.08	$0.00

Allowance Docket

For check dates 02/01/2021 - 02/28/2021
All Records
Ordered by Employee Name
Suppress Zero Records

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/21/2021	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	$2115.40	$0.00
02/07/2021	1550	Greenwood, Austin C	WW Salaries	$1830.01	$551.25
02/21/2021	1550	Greenwood, Austin C	WW Salaries	$2058.00	$204.75
02/07/2021	1577	Griffin, Charles S	PR Salaries	$176.00	$0.00
02/07/2021	1577	Griffin, Charles S	S&S Salaries	$1232.00	$0.00
02/07/2021	1577	Griffin, Charles S	WW Salaries	$176.00	$0.00
02/07/2021	1577	Griffin, Charles S	Water Salaries	$176.00	$0.00
02/21/2021	1577	Griffin, Charles S	PR Salaries	$217.25	$0.00
02/21/2021	1577	Griffin, Charles S	S&S Salaries	$1520.75	$0.00
02/21/2021	1577	Griffin, Charles S	WW Salaries	$217.25	$0.00
02/21/2021	1577	Griffin, Charles S	Water Salaries	$217.25	$0.00
02/07/2021	1575	Hall, James A	Water Salaries	$1860.02	$234.00
02/21/2021	1575	Hall, James A	Water Salaries	$2269.52	$380.25
02/07/2021	1542	Hardin Jr, Clifford H	PR Salaries	$158.14	$8.78
02/07/2021	1542	Hardin Jr, Clifford H	S&S Salaries	$1107.00	$61.43
02/07/2021	1542	Hardin Jr, Clifford H	WW Salaries	$158.15	$8.76
02/07/2021	1542	Hardin Jr, Clifford H	Water Salaries	$158.14	$8.78
02/21/2021	1542	Hardin Jr, Clifford H	PR Salaries	$219.64	$35.10
02/21/2021	1542	Hardin Jr, Clifford H	S&S Salaries	$1537.47	$245.70
02/21/2021	1542	Hardin Jr, Clifford H	WW Salaries	$219.65	$35.10
02/21/2021	1542	Hardin Jr, Clifford H	Water Salaries	$219.64	$35.10
01/31/2021	807	Huber, Kathy	MPP Retired Police Officer's	$1763.90	$0.00
02/07/2021	103	Jones, Robin M	CT Salaries	$748.00	$0.00
02/07/2021	103	Jones, Robin M	WW Salaries	$726.00	$0.00
02/07/2021	103	Jones, Robin M	Water Salaries	$726.00	$0.00
02/21/2021	103	Jones, Robin M	CT Salaries	$748.00	$0.00
02/21/2021	103	Jones, Robin M	WW Salaries	$726.00	$0.00
02/21/2021	103	Jones, Robin M	Water Salaries	$726.00	$0.00
02/07/2021	1547	Kearney, Lori A	WW Salaries	$2750.00	$0.00
02/21/2021	1547	Kearney, Lori A	WW Salaries	$2750.00	$0.00
02/07/2021	1566	Kent, Kevin M	Water Salaries	$1750.01	$720.00
02/21/2021	1566	Kent, Kevin M	Water Salaries	$1960.00	$405.00
02/07/2021	1553	King, Paula	WW Salaries	$1590.00	$23.62
02/07/2021	1553	King, Paula	Water Salaries	$1590.00	$23.63
02/21/2021	1553	King, Paula	WW Salaries	$934.50	$0.00
02/21/2021	1553	King, Paula	Water Salaries	$934.50	$0.00
02/07/2021	1563	King, Timothy L	S&S Salaries	$183.83	$78.97
02/07/2021	1563	King, Timothy L	WW Salaries	$827.38	$355.39
02/07/2021	1563	King, Timothy L	Water Salaries	$827.38	$355.39
02/21/2021	1563	King, Timothy L	S&S Salaries	$206.11	$29.24
02/21/2021	1563	King, Timothy L	WW Salaries	$927.45	$131.63

Allowance Docket

For check dates 02/01/2021 - 02/28/2021
All Records
Ordered by Employee Name
Suppress Zero Records

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/21/2021	1563	King, Timothy L	Water Salaries	$927.45	$131.63
02/07/2021	629	Knight, Ryan J	PD Police Officer's Salaries	$2020.00	$0.00
02/21/2021	629	Knight, Ryan J	PD Police Officer's Salaries	$2222.00	$0.00
02/07/2021	613	Lamaster, Drew M	PD Police Officer's Salaries	$2200.00	$0.00
02/21/2021	613	Lamaster, Drew M	PD Police Officer's Salaries	$2420.00	$0.00
02/07/2021	2012	Langford, Terry E	TC Council Salaries	$458.33	$0.00
02/07/2021	2012	Langford, Terry E	WW Salaries	$229.16	$0.00
02/07/2021	2012	Langford, Terry E	Water Salaries	$229.17	$0.00
02/07/2021	1516	Lee, Irvin D	Water Salaries	$1830.01	$787.50
02/21/2021	1516	Lee, Irvin D	Water Salaries	$2058.00	$945.00
02/07/2021	1569	Lewis, Anthony W	PR Salaries	$156.00	$1.46
02/07/2021	1569	Lewis, Anthony W	S&S Salaries	$1092.00	$10.25
02/07/2021	1569	Lewis, Anthony W	WW Salaries	$156.00	$1.46
02/07/2021	1569	Lewis, Anthony W	Water Salaries	$156.00	$1.46
02/21/2021	1569	Lewis, Anthony W	PR Salaries	$207.56	$20.48
02/21/2021	1569	Lewis, Anthony W	S&S Salaries	$1452.96	$143.31
02/21/2021	1569	Lewis, Anthony W	WW Salaries	$207.56	$20.48
02/21/2021	1569	Lewis, Anthony W	Water Salaries	$207.56	$20.48
02/07/2021	638	Lewis, Jacob S	PD Police Officer's Salaries	$1923.08	$0.00
02/21/2021	638	Lewis, Jacob S	PD Police Officer's Salaries	$2548.12	$0.00
02/07/2021	104	Lockhart, Donna M	CT Salaries	$489.60	$0.00
02/07/2021	104	Lockhart, Donna M	WW Salaries	$475.20	$0.00
02/07/2021	104	Lockhart, Donna M	Water Salaries	$475.20	$0.00
02/21/2021	104	Lockhart, Donna M	CT Salaries	$139.22	$0.00
02/21/2021	104	Lockhart, Donna M	WW Salaries	$135.14	$0.00
02/21/2021	104	Lockhart, Donna M	Water Salaries	$135.14	$0.00
02/07/2021	2020	McVoy, Michael Scott	TC Council Salaries	$458.34	$0.00
02/07/2021	2020	McVoy, Michael Scott	WW Salaries	$229.16	$0.00
02/07/2021	2020	McVoy, Michael Scott	Water Salaries	$229.16	$0.00
02/07/2021	2017	Medcalf, Michelle D	TC Executive Secretary	$1704.00	$0.00
02/07/2021	2017	Medcalf, Michelle D	WW Salaries	$213.00	$0.00
02/07/2021	2017	Medcalf, Michelle D	Water Salaries	$213.00	$0.00
02/21/2021	2017	Medcalf, Michelle D	TC Executive Secretary	$1704.00	$0.00
02/21/2021	2017	Medcalf, Michelle D	WW Salaries	$213.00	$0.00
02/21/2021	2017	Medcalf, Michelle D	Water Salaries	$213.00	$0.00
02/07/2021	1562	Meyer, Barton C	BPZ Salaries	$652.80	$0.00
02/07/2021	1562	Meyer, Barton C	WW Salaries	$633.60	$0.00
02/07/2021	1562	Meyer, Barton C	Water Salaries	$633.60	$0.00
02/21/2021	1562	Meyer, Barton C	BPZ Salaries	$652.80	$452.88
02/21/2021	1562	Meyer, Barton C	WW Salaries	$633.60	$439.56
02/21/2021	1562	Meyer, Barton C	Water Salaries	$633.60	$439.56

Allowance Docket

For check dates 02/01/2021 - 02/28/2021
All Records
Ordered by Employee Name
Suppress Zero Records

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/07/2021	102	Miller, Michelle D	CT Salaries	$748.00	$0.00
02/07/2021	102	Miller, Michelle D	WW Salaries	$726.00	$0.00
02/07/2021	102	Miller, Michelle D	Water Salaries	$726.00	$0.00
02/21/2021	102	Miller, Michelle D	CT Salaries	$748.00	$0.00
02/21/2021	102	Miller, Michelle D	WW Salaries	$726.00	$0.00
02/21/2021	102	Miller, Michelle D	Water Salaries	$726.00	$0.00
02/07/2021	2021	Mobley, Randall W	TC Council Salaries	$458.33	$0.00
02/07/2021	2021	Mobley, Randall W	WW Salaries	$229.17	$0.00
02/07/2021	2021	Mobley, Randall W	Water Salaries	$229.16	$0.00
02/07/2021	631	Pickerill, Ethan L	PD Police Officer's Salaries	$1923.08	$0.00
02/21/2021	631	Pickerill, Ethan L	PD Police Officer's Salaries	$2548.12	$0.00
02/07/2021	1571	Rigdon Jr., William T	Water Salaries	$2200.00	$0.00
02/21/2021	1571	Rigdon Jr., William T	Water Salaries	$2200.00	$0.00
02/07/2021	612	Ross Jr, Donald L	PD Police Officer's Salaries	$2020.00	$0.00
02/21/2021	612	Ross Jr, Donald L	PD Police Officer's Salaries	$2222.00	$0.00
02/07/2021	1510	Samples, Robin P	WW Salaries	$1620.00	$75.95
02/21/2021	1510	Samples, Robin P	WW Salaries	$1984.56	$0.00
02/07/2021	1572	Schroder, Shelley L	WW Salaries	$700.00	$0.00
02/07/2021	1572	Schroder, Shelley L	Water Salaries	$700.00	$0.00
02/21/2021	1572	Schroder, Shelley L	WW Salaries	$700.00	$0.00
02/21/2021	1572	Schroder, Shelley L	Water Salaries	$700.00	$0.00
02/07/2021	1574	Short, Andrew N	WW Salaries	$1560.00	$102.38
02/21/2021	1574	Short, Andrew N	WW Salaries	$1911.00	$307.13
02/07/2021	1570	Smith, Charles A	PR Salaries	$192.31	$0.00
02/07/2021	1570	Smith, Charles A	S&S Salaries	$519.24	$0.00
02/07/2021	1570	Smith, Charles A	WW Salaries	$1557.69	$0.00
02/07/2021	1570	Smith, Charles A	Water Salaries	$1384.61	$0.00
02/21/2021	1570	Smith, Charles A	PR Salaries	$192.31	$0.00
02/21/2021	1570	Smith, Charles A	S&S Salaries	$519.24	$0.00
02/21/2021	1570	Smith, Charles A	WW Salaries	$1557.69	$0.00
02/21/2021	1570	Smith, Charles A	Water Salaries	$1384.61	$0.00
02/07/2021	1568	Sprayberry, Kyle W	Water Salaries	$1600.00	$300.00
02/21/2021	1568	Sprayberry, Kyle W	Water Salaries	$1830.01	$720.00
02/07/2021	1564	Strulson, Shannon R	Water Salaries	$2400.00	$0.00
02/21/2021	1564	Strulson, Shannon R	Water Salaries	$2400.00	$0.00
01/31/2021	804	Tackett, Anita D	MPP Retired Police Officer's	$1732.50	$0.00
02/07/2021	1560	Thomasson, Cody W	WW Salaries	$1600.00	$75.00
02/21/2021	1560	Thomasson, Cody W	WW Salaries	$2110.01	$555.00
02/07/2021	1576	Trett, Randall S	PR Salaries	$176.00	$0.00
02/07/2021	1576	Trett, Randall S	S&S Salaries	$1232.00	$0.00
02/07/2021	1576	Trett, Randall S	WW Salaries	$176.00	$0.00

Allowance Docket

For check dates 02/01/2021 - 02/28/2021
All Records
Ordered by Employee Name
Suppress Zero Records

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/07/2021	1576	Trett, Randall S	Water Salaries	$176.00	$0.00
02/21/2021	1576	Trett, Randall S	PR Salaries	$217.25	$0.00
02/21/2021	1576	Trett, Randall S	S&S Salaries	$1520.75	$0.00
02/21/2021	1576	Trett, Randall S	WW Salaries	$217.25	$0.00
02/21/2021	1576	Trett, Randall S	Water Salaries	$217.25	$0.00
02/07/2021	639	Voelz, Michael J	PD Police Officer's Salaries	$2020.00	$0.00
02/21/2021	639	Voelz, Michael J	PD Police Officer's Salaries	$2676.56	$0.00
02/07/2021	633	Wagner II, Richard E	PD Police Officer's Salaries	$2200.00	$0.00
02/21/2021	633	Wagner II, Richard E	PD Police Officer's Salaries	$2420.00	$0.00
02/07/2021	641	Ward, Keenan A	PD Police Officer's Salaries	$1923.08	$0.00
02/21/2021	641	Ward, Keenan A	PD Police Officer's Salaries	$2548.12	$0.00
02/07/2021	628	Whelan, Alexis A	PD Police Officer's Salaries	$1923.08	$0.00
02/21/2021	628	Whelan, Alexis A	PD Police Officer's Salaries	$2548.12	$0.00
02/07/2021	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	$1600.00	$0.00
02/21/2021	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	$1600.00	$0.00
02/07/2021	615	Whelan, William R	PD Police Officer's Salaries	$2920.00	$0.00
02/21/2021	615	Whelan, William R	PD Police Officer's Salaries	$3212.00	$0.00
****Total****				$221759.50	$10202.84

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.

March 8, 2021
Date

_____
Fiscal Officer

Allowance Of Accounts Payable Vouchers

Town Of Sellersburg

We have examined the Accounts Payable Voucers 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 $231,962.34

Dated this 8th day of MARCH, 2021

_____ _____ _____

_____ _____ _____

_____ _____ _____

Signatures of Governing Board