

Allowance Docket
For check dates 01/01/2021 - 01/31/2021
All Records
Ordered by Employee Name
Suppress Zero Records

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/10/2021	618	Adams, Matthew R	PD Police Officer's Salaries	\$3312.56	\$0.00
01/24/2021	618	Adams, Matthew R	PD Police Officer's Salaries	\$2500.00	\$0.00
01/10/2021	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
01/10/2021	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
01/10/2021	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
01/10/2021	632	Baker, Willice R	PD Police Officer's Salaries	\$2115.40	\$0.00
01/24/2021	632	Baker, Willice R	PD Police Officer's Salaries	\$1923.08	\$0.00
01/10/2021	1558	Beard, Mike A	BPZ Salaries	\$2600.00	\$0.00
01/24/2021	1558	Beard, Mike A	BPZ Longevity	\$1000.00	\$0.00
01/24/2021	1558	Beard, Mike A	BPZ Salaries	\$2600.00	\$0.00
01/10/2021	1503	Blincoe Jr, James H	WW Salaries	\$2226.00	\$0.00
01/24/2021	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
01/10/2021	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2548.12	\$0.00
01/24/2021	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1923.08	\$0.00
01/10/2021	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$64.12
01/10/2021	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$64.13
01/24/2021	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$67.69
01/24/2021	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$67.69
01/10/2021	5049	Campbell, Amy L	PR Salaries	\$54.00	\$0.00
01/24/2021	5049	Campbell, Amy L	PR Salaries	\$117.00	\$0.00
01/10/2021	1573	Cissell, David W	WW Salaries	\$1600.00	\$300.00
01/24/2021	1573	Cissell, David W	WW Salaries	\$320.00	\$0.00
01/10/2021	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
01/24/2021	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
01/10/2021	1505	Cline, Grover S	Water Salaries	\$11680.00	\$0.00
01/24/2021	1505	Cline, Grover S	Water Salaries	\$1680.00	\$31.50
01/10/2021	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2115.40	\$0.00
01/24/2021	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1923.08	\$0.00
01/10/2021	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
01/10/2021	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
01/10/2021	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
01/10/2021	1546	Dean, Cheryl L	WW Salaries	\$1140.00	\$0.00
01/10/2021	1546	Dean, Cheryl L	Water Salaries	\$1140.00	\$0.00
01/24/2021	1546	Dean, Cheryl L	WW Salaries	\$760.00	\$89.07
01/24/2021	1546	Dean, Cheryl L	Water Salaries	\$760.00	\$89.06
01/10/2021	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2222.00	\$0.00
01/24/2021	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2020.00	\$0.00
01/10/2021	642	Drees, Sean M	PD Police Officer's Salaries	\$2548.12	\$0.00
01/24/2021	642	Drees, Sean M	PD Police Officer's Salaries	\$1923.08	\$0.00
01/10/2021	1578	Franklin, Anastacia S	BPZ Salaries	\$3250.00	\$0.00

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01/24/2021	1578	Franklin, Anastacia S	BPZ Salaries	\$2500.00	\$0.00
01/10/2021	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2548.12	\$0.00
01/24/2021	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1923.08	\$0.00
01/10/2021	1550	Greenwood, Austin C	WW Salaries	\$3510.01	\$378.00
01/24/2021	1550	Greenwood, Austin C	WW Salaries	\$1680.00	\$0.00
01/10/2021	1577	Griffin, Charles S	S&S Salaries	\$1408.00	\$0.00
01/10/2021	1577	Griffin, Charles S	WW Salaries	\$176.00	\$0.00
01/10/2021	1577	Griffin, Charles S	Water Salaries	\$176.00	\$0.00
01/24/2021	1577	Griffin, Charles S	S&S Salaries	\$1267.20	\$0.00
01/24/2021	1577	Griffin, Charles S	WW Salaries	\$158.40	\$0.00
01/24/2021	1577	Griffin, Charles S	Water Salaries	\$158.40	\$0.00
01/10/2021	1575	Hall, James A	Water Salaries	\$2242.01	\$321.75
01/24/2021	1575	Hall, James A	Water Salaries	\$1860.02	\$234.00
01/10/2021	1542	Hardin Jr, Clifford H	S&S Salaries	\$4168.01	\$93.60
01/10/2021	1542	Hardin Jr, Clifford H	WW Salaries	\$521.00	\$11.70
01/10/2021	1542	Hardin Jr, Clifford H	Water Salaries	\$521.00	\$11.70
01/24/2021	1542	Hardin Jr, Clifford H	S&S Salaries	\$1368.01	\$175.50
01/24/2021	1542	Hardin Jr, Clifford H	WW Salaries	\$171.00	\$21.94
01/24/2021	1542	Hardin Jr, Clifford H	Water Salaries	\$171.00	\$21.94
12/31/2020	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
01/10/2021	103	Jones, Robin M	CT Longevity	\$3400.00	\$0.00
01/10/2021	103	Jones, Robin M	CT Salaries	\$1496.00	\$0.00
01/10/2021	103	Jones, Robin M	WW Salaries	\$4752.00	\$0.00
01/10/2021	103	Jones, Robin M	Water Salaries	\$4752.00	\$0.00
01/24/2021	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
01/24/2021	103	Jones, Robin M	WW Salaries	\$726.00	\$0.00
01/24/2021	103	Jones, Robin M	Water Salaries	\$726.00	\$0.00
01/10/2021	1547	Kearney, Lori A	WW Salaries	\$5500.40	\$0.00
01/24/2021	1547	Kearney, Lori A	WW Salaries	\$2750.00	\$0.00
01/10/2021	1566	Kent, Kevin M	Water Salaries	\$1600.00	\$75.00
01/24/2021	1566	Kent, Kevin M	Water Salaries	\$1600.00	\$0.00
01/10/2021	1553	King, Paula	WW Salaries	\$840.00	\$0.00
01/10/2021	1553	King, Paula	Water Salaries	\$840.00	\$0.00
01/24/2021	1553	King, Paula	WW Salaries	\$840.00	\$0.00
01/24/2021	1553	King, Paula	Water Salaries	\$840.00	\$0.00
01/10/2021	1563	King, Timothy L	WW Salaries	\$1710.01	\$102.38
01/24/2021	1563	King, Timothy L	S&S Salaries	\$157.96	\$11.70
01/24/2021	1563	King, Timothy L	WW Salaries	\$710.77	\$52.65
01/24/2021	1563	King, Timothy L	Water Salaries	\$710.77	\$52.65
01/10/2021	629	Knight, Ryan J	PD Police Officer's Salaries	\$2676.56	\$0.00
01/24/2021	629	Knight, Ryan J	PD Police Officer's Salaries	\$2020.00	\$0.00

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01/10/2021	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2420.00	\$0.00
01/24/2021	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2200.00	\$0.00
01/10/2021	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
01/10/2021	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
01/10/2021	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
01/10/2021	1516	Lee, Irvin D	Water Salaries	\$3330.01	\$0.00
01/24/2021	1516	Lee, Irvin D	Water Salaries	\$1680.00	\$504.00
01/10/2021	1569	Lewis, Anthony W	S&S Salaries	\$1435.20	\$0.00
01/10/2021	1569	Lewis, Anthony W	WW Salaries	\$179.40	\$0.00
01/10/2021	1569	Lewis, Anthony W	Water Salaries	\$179.40	\$0.00
01/24/2021	1569	Lewis, Anthony W	S&S Salaries	\$1368.01	\$187.20
01/24/2021	1569	Lewis, Anthony W	WW Salaries	\$171.00	\$23.40
01/24/2021	1569	Lewis, Anthony W	Water Salaries	\$171.00	\$23.40
01/10/2021	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2115.40	\$0.00
01/24/2021	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1923.08	\$0.00
01/10/2021	104	Lockhart, Donna M	CT Salaries	\$428.40	\$0.00
01/10/2021	104	Lockhart, Donna M	WW Salaries	\$415.80	\$0.00
01/10/2021	104	Lockhart, Donna M	Water Salaries	\$415.80	\$0.00
01/24/2021	104	Lockhart, Donna M	CT Salaries	\$489.60	\$0.00
01/24/2021	104	Lockhart, Donna M	WW Salaries	\$475.20	\$0.00
01/24/2021	104	Lockhart, Donna M	Water Salaries	\$475.20	\$0.00
01/10/2021	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
01/10/2021	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
01/10/2021	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
01/10/2021	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
01/10/2021	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
01/10/2021	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
01/24/2021	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
01/24/2021	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
01/24/2021	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
01/10/2021	1562	Meyer, Barton C	BPZ Salaries	\$652.80	\$0.00
01/10/2021	1562	Meyer, Barton C	WW Salaries	\$633.60	\$0.00
01/10/2021	1562	Meyer, Barton C	Water Salaries	\$633.60	\$0.00
01/24/2021	1562	Meyer, Barton C	BPZ Salaries	\$652.80	\$0.00
01/24/2021	1562	Meyer, Barton C	WW Salaries	\$633.60	\$0.00
01/24/2021	1562	Meyer, Barton C	Water Salaries	\$633.60	\$0.00
01/10/2021	102	Miller, Michelle D	CT Salaries	\$748.00	\$0.00
01/10/2021	102	Miller, Michelle D	WW Salaries	\$726.00	\$0.00
01/10/2021	102	Miller, Michelle D	Water Salaries	\$726.00	\$0.00
01/24/2021	102	Miller, Michelle D	CT Salaries	\$748.00	\$0.00
01/24/2021	102	Miller, Michelle D	WW Salaries	\$726.00	\$0.00

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01/24/2021	102	Miller, Michelle D	Water Salaries	\$726.00	\$0.00
01/10/2021	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
01/10/2021	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
01/10/2021	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
01/10/2021	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2115.40	\$0.00
01/24/2021	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1923.08	\$0.00
01/10/2021	1571	Rigdon Jr., William T	Water Salaries	\$2200.00	\$0.00
01/24/2021	1571	Rigdon Jr., William T	Water Salaries	\$2200.00	\$0.00
01/10/2021	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2222.00	\$0.00
01/24/2021	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2020.00	\$0.00
01/10/2021	1510	Samples, Robin P	WW Salaries	\$1620.00	\$0.00
01/24/2021	1510	Samples, Robin P	WW Salaries	\$1620.00	\$0.00
01/10/2021	1572	Schroder, Shelley L	WW Salaries	\$700.00	\$0.00
01/10/2021	1572	Schroder, Shelley L	Water Salaries	\$700.00	\$0.00
01/24/2021	1572	Schroder, Shelley L	WW Salaries	\$700.00	\$32.82
01/24/2021	1572	Schroder, Shelley L	Water Salaries	\$700.00	\$32.81
01/10/2021	1574	Short, Andrew N	WW Salaries	\$1560.00	\$0.00
01/24/2021	1574	Short, Andrew N	WW Salaries	\$1710.01	\$58.50
01/10/2021	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
01/10/2021	1570	Smith, Charles A	S&S Salaries	\$519.24	\$0.00
01/10/2021	1570	Smith, Charles A	WW Salaries	\$1557.69	\$0.00
01/10/2021	1570	Smith, Charles A	Water Salaries	\$1384.61	\$0.00
01/24/2021	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
01/24/2021	1570	Smith, Charles A	S&S Salaries	\$519.24	\$0.00
01/24/2021	1570	Smith, Charles A	WW Salaries	\$1557.69	\$0.00
01/24/2021	1570	Smith, Charles A	Water Salaries	\$1384.61	\$0.00
01/10/2021	1568	Sprayberry, Kyle W	Water Salaries	\$1600.00	\$90.00
01/24/2021	1568	Sprayberry, Kyle W	Water Salaries	\$1750.01	\$360.00
01/10/2021	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
01/24/2021	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
12/31/2020	804	Tackett, Anita D	MPP Retired Police Officer's	\$1732.50	\$0.00
01/10/2021	1560	Thomasson, Cody W	WW Salaries	\$1750.01	\$630.00
01/24/2021	1560	Thomasson, Cody W	WW Salaries	\$1750.01	\$60.00
01/10/2021	1579	Traub, Keegan P	Water Salaries	\$760.00	\$0.00
01/10/2021	1576	Trett, Randall S	S&S Salaries	\$1408.00	\$0.00
01/10/2021	1576	Trett, Randall S	WW Salaries	\$176.00	\$0.00
01/10/2021	1576	Trett, Randall S	Water Salaries	\$176.00	\$0.00
01/24/2021	1576	Trett, Randall S	S&S Salaries	\$704.00	\$0.00
01/24/2021	1576	Trett, Randall S	WW Salaries	\$88.00	\$0.00
01/24/2021	1576	Trett, Randall S	Water Salaries	\$88.00	\$0.00
01/10/2021	639	Voelz, Michael J	PD Police Officer's Salaries	\$2222.00	\$0.00

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01/24/2021	639	Voelz, Michael J	PD Police Officer's Salaries	\$2020.00	\$0.00
01/10/2021	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2420.00	\$0.00
01/24/2021	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2200.00	\$0.00
01/10/2021	641	Ward, Keenan A	PD Police Officer's Salaries	\$2115.40	\$0.00
01/24/2021	641	Ward, Keenan A	PD Police Officer's Salaries	\$1923.08	\$0.00
01/10/2021	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2115.40	\$0.00
01/10/2021	628	Whelan, Alexis A	PD Police Officers Longevity	\$3500.00	\$0.00
01/24/2021	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1923.08	\$0.00
01/10/2021	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
01/24/2021	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
01/10/2021	615	Whelan, William R	PD Police Officer's Salaries	\$3212.00	\$0.00
01/24/2021	615	Whelan, William R	PD Police Officer's Salaries	\$2920.00	\$0.00
12/31/2020	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$967.74	\$0.00
Total				\$248027.11	\$4627.90

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.

February 8, 2021
 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 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 \$ 252,655.01

Dated this 8th day of February, 2021

Signatures of Governing Board