

Allowance Docket

For check dates 01/01/2019 - 01/31/2019

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
12/30/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2444.72	\$0.00
01/13/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
12/31/2018	2014	Amos, Brad J	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2014	Amos, Brad J	WW Salaries	\$229.16	\$0.00
12/31/2018	2014	Amos, Brad J	Water Salaries	\$229.16	\$0.00
12/30/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
01/13/2019	1503	Blincoe Jr, James H	WW Salaries	\$3840.32	\$0.00
12/30/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1554	Broadus, LaDonna R	WW Salaries	\$631.63	\$52.31
12/30/2018	1554	Broadus, LaDonna R	Water Salaries	\$631.62	\$52.32
01/13/2019	1554	Broadus, LaDonna R	WW Salaries	\$688.50	\$31.88
01/13/2019	1554	Broadus, LaDonna R	Water Salaries	\$688.50	\$31.87
12/31/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
12/30/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
01/13/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
12/30/2018	1505	Cline, Grover S	S&S PTO CASH OUT	\$603.84	\$0.00
12/30/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
12/30/2018	1505	Cline, Grover S	Water Salaries	\$1811.52	\$0.00
01/13/2019	1505	Cline, Grover S	S&S Salaries	\$952.71	\$0.00
01/13/2019	1505	Cline, Grover S	WW Salaries	\$952.73	\$0.00
01/13/2019	1505	Cline, Grover S	Water Salaries	\$7621.75	\$0.00
12/31/2018	2015	Conlin, William J	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2015	Conlin, William J	WW Salaries	\$229.16	\$0.00
12/31/2018	2015	Conlin, William J	Water Salaries	\$229.16	\$0.00
12/30/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2471.80	\$0.00
01/13/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1546	Dean, Cheryl L	WW Salaries	\$740.01	\$0.00
12/30/2018	1546	Dean, Cheryl L	Water Salaries	\$740.01	\$0.00
01/13/2019	1546	Dean, Cheryl L	WW Salaries	\$729.00	\$10.12
01/13/2019	1546	Dean, Cheryl L	Water Salaries	\$729.00	\$10.13
12/30/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2079.00	\$0.00
01/13/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2405.40	\$0.00
01/13/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
12/30/2018	1555	Eurton, Seth M	S&S Salaries	\$283.20	\$12.00
12/30/2018	1555	Eurton, Seth M	WW Salaries	\$283.20	\$12.00
12/30/2018	1555	Eurton, Seth M	Water Salaries	\$849.60	\$36.00
01/13/2019	1555	Eurton, Seth M	S&S Salaries	\$159.40	\$33.75

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01/13/2019	1555	Eurton, Seth M	WW Salaries	\$159.41	\$33.75
01/13/2019	1555	Eurton, Seth M	Water Salaries	\$1275.22	\$270.00
12/30/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	1550	Greenwood, Austin C	S&S Salaries	\$340.01	\$21.00
12/30/2018	1550	Greenwood, Austin C	WW Salaries	\$680.01	\$42.00
12/30/2018	1550	Greenwood, Austin C	Water Salaries	\$680.01	\$42.00
01/13/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
01/13/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
01/13/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
12/30/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
12/30/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
12/30/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
01/13/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$9.68
01/13/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$77.40
01/13/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$9.67
12/30/2018	1542	Hardin Jr, Clifford H	S&S PTO CASH OUT	\$302.40	\$0.00
12/30/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1093.04	\$0.00
12/30/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$299.03	\$0.00
12/30/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$299.03	\$0.00
01/13/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$3102.11	\$532.80
01/13/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$387.76	\$66.60
01/13/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$387.77	\$66.60
12/30/2018	1551	Harris, Thomas E	S&S Salaries	\$1293.70	\$29.70
12/30/2018	1551	Harris, Thomas E	WW Salaries	\$161.71	\$3.72
12/30/2018	1551	Harris, Thomas E	Water Salaries	\$161.71	\$3.71
01/13/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$64.80
01/13/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$8.10
01/13/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$8.10
12/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
12/30/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
01/13/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
01/13/2019	103	Jones, Robin M	CT Salaries	\$3593.32	\$0.00
01/13/2019	103	Jones, Robin M	WW Salaries	\$3504.14	\$0.00
01/13/2019	103	Jones, Robin M	Water Salaries	\$3504.14	\$0.00
12/30/2018	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
12/30/2018	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
12/30/2018	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
01/13/2019	1547	Kearney, Lori A	S&S Salaries	\$923.06	\$0.00
01/13/2019	1547	Kearney, Lori A	WW Salaries	\$2769.17	\$0.00
01/13/2019	1547	Kearney, Lori A	Water Salaries	\$2461.49	\$0.00

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12/30/2018	1553	King, Paula	WW Salaries	\$640.00	\$0.00
12/30/2018	1553	King, Paula	Water Salaries	\$640.00	\$0.00
01/13/2019	1553	King, Paula	WW Salaries	\$706.57	\$0.00
01/13/2019	1553	King, Paula	Water Salaries	\$706.56	\$0.00
12/30/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1977.40	\$0.00
01/13/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$2293.21	\$0.00
12/30/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$2598.84	\$0.00
01/13/2019	620	Knight, Todd S	PD Police Officer's Salaries	\$1996.92	\$0.00
01/13/2019	620	Knight, Todd S	PD SGT CELL PHONE	\$50.00	\$0.00
12/30/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2127.00	\$0.00
01/13/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
12/31/2018	2001	Lamaster, James H	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2001	Lamaster, James H	WW Salaries	\$229.16	\$0.00
12/31/2018	2001	Lamaster, James H	Water Salaries	\$229.16	\$0.00
12/30/2018	1516	Lee, Irvin D	S&S Salaries	\$333.14	\$0.00
12/30/2018	1516	Lee, Irvin D	WW Salaries	\$666.28	\$0.00
12/30/2018	1516	Lee, Irvin D	Water Salaries	\$666.28	\$0.00
01/13/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$19.97
01/13/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$19.98
01/13/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$159.78
12/30/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2471.80	\$0.00
01/13/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1903.81	\$0.00
12/30/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
01/13/2019	1544	McRae, David A	BC Building Comm. Salary	\$1730.77	\$0.00
12/30/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
12/30/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
12/30/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
01/13/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
01/13/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
01/13/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
12/30/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
01/13/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
01/13/2019	102	Miller, Michelle D	CT Salaries	\$732.30	\$0.00
01/13/2019	102	Miller, Michelle D	WW Salaries	\$727.27	\$0.00
01/13/2019	102	Miller, Michelle D	Water Salaries	\$727.27	\$0.00
12/30/2018	1557	Pham, Eric T	S&S Salaries	\$207.31	\$10.80
12/30/2018	1557	Pham, Eric T	WW Salaries	\$414.63	\$21.60
12/30/2018	1557	Pham, Eric T	Water Salaries	\$414.63	\$21.60
01/13/2019	1557	Pham, Eric T	S&S Salaries	\$135.65	\$0.00
01/13/2019	1557	Pham, Eric T	WW Salaries	\$135.65	\$0.00
01/13/2019	1557	Pham, Eric T	Water Salaries	\$1085.19	\$0.00

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12/30/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$2471.80	\$0.00
01/13/2019	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1903.81	\$0.00
12/30/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$2224.60	\$0.00
01/13/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1903.81	\$0.00
12/31/2018	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
12/31/2018	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
12/31/2018	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
12/30/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2127.00	\$0.00
01/13/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
12/30/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
01/13/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
01/13/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
01/13/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
12/31/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
12/30/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2598.84	\$0.00
01/13/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1996.92	\$0.00
01/13/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
12/31/2018	2016	Webster, Martina P	TC Council Salaries	\$458.31	\$0.00
12/31/2018	2016	Webster, Martina P	WW Salaries	\$229.16	\$0.00
12/31/2018	2016	Webster, Martina P	Water Salaries	\$229.16	\$0.00
12/30/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2224.60	\$0.00
01/13/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1903.81	\$0.00
01/13/2019	628	Whelan, Alexis A	PD Police Officers Longevity	\$2250.00	\$0.00
12/30/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
01/13/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
12/30/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2833.20	\$0.00
01/13/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
12/31/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$178684.11	\$1825.74

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.

JANUARY 28, 2019

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 \$ 180,509.85

Dated this 28 day of JANUARY, 2019

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_____	_____	_____
_____	_____	_____

Signatures of Governing Board