

Allowance Docket

For check dates 07/01/2019 - 07/31/2019

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
06/30/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
07/14/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
06/30/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
06/30/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
06/30/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
06/30/2019	5056	Aria, Bret S	PR Salaries	\$221.38	\$0.00
07/14/2019	5056	Aria, Bret S	PR Salaries	\$463.80	\$0.00
06/30/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	5057	Barker, Linda M	PR Salaries	\$1035.38	\$0.00
07/14/2019	5057	Barker, Linda M	PR Salaries	\$704.13	\$0.00
06/30/2019	5066	Bays, Noah A	PR Salaries	\$455.00	\$0.00
07/14/2019	5066	Bays, Noah A	PR Salaries	\$130.90	\$0.00
06/30/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
07/14/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
06/30/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
07/14/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
06/30/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$50.00	\$0.00
06/30/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$35.63
06/30/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$35.62
07/14/2019	1554	Broadus, LaDonna R	WW Salaries	\$781.38	\$0.00
07/14/2019	1554	Broadus, LaDonna R	Water Salaries	\$781.37	\$0.00
06/30/2019	5043	Brown, Ethan G	PR Salaries	\$2391.40	\$0.00
07/14/2019	5043	Brown, Ethan G	PR Salaries	\$1072.50	\$0.00
06/30/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
06/30/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
07/14/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
06/30/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$7.24
06/30/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$7.24
06/30/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$57.90
07/14/2019	1505	Cline, Grover S	S&S Salaries	\$174.40	\$26.78
07/14/2019	1505	Cline, Grover S	WW Salaries	\$174.40	\$26.78
07/14/2019	1505	Cline, Grover S	Water Salaries	\$1395.19	\$214.23
06/30/2019	5044	Compton, Maxwell E	PR Salaries	\$511.50	\$0.00
07/14/2019	5044	Compton, Maxwell E	PR Salaries	\$378.62	\$0.00
06/30/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
06/30/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
06/30/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/30/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$33.75
06/30/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$33.75
07/14/2019	1546	Dean, Cheryl L	WW Salaries	\$724.50	\$0.00
07/14/2019	1546	Dean, Cheryl L	Water Salaries	\$724.50	\$0.00
06/30/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
06/30/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$29.70
06/30/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$29.70
06/30/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$237.60
07/14/2019	1555	Eurton, Seth M	S&S PTO CASH OUT	\$108.00	\$0.00
07/14/2019	1555	Eurton, Seth M	S&S Salaries	\$146.70	\$47.25
07/14/2019	1555	Eurton, Seth M	WW Salaries	\$254.70	\$47.25
07/14/2019	1555	Eurton, Seth M	Water Salaries	\$2037.60	\$378.00
06/30/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$30.94
06/30/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$30.94
07/14/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
07/14/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
06/30/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
06/30/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
06/30/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
07/14/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
07/14/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
07/14/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
06/30/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
06/30/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
06/30/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
07/14/2019	1536	Haas, Todd E	S&S Salaries	\$514.74	\$0.00
07/14/2019	1536	Haas, Todd E	WW Salaries	\$4117.95	\$0.00
07/14/2019	1536	Haas, Todd E	Water Salaries	\$514.75	\$0.00
06/30/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1264.02	\$44.40
06/30/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$158.01	\$5.55
06/30/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$158.00	\$5.55
07/14/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1424.01	\$610.50
07/14/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$178.01	\$76.32
07/14/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$178.00	\$76.31
06/30/2019	1551	Harris, Thomas E	S&S Salaries	\$1311.99	\$540.00

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06/30/2019	1551	Harris, Thomas E	WW Salaries	\$164.00	\$67.50
06/30/2019	1551	Harris, Thomas E	Water Salaries	\$164.00	\$67.50
07/14/2019	1551	Harris, Thomas E	S&S Salaries	\$1232.02	\$108.00
07/14/2019	1551	Harris, Thomas E	WW Salaries	\$154.01	\$13.50
07/14/2019	1551	Harris, Thomas E	Water Salaries	\$154.00	\$13.50
06/30/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
06/30/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
06/30/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
06/30/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
07/14/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
07/14/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
07/14/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
07/14/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
06/30/2019	5058	Juliot, Madeline E	PR Salaries	\$143.96	\$0.00
07/14/2019	5058	Juliot, Madeline E	PR Salaries	\$260.36	\$0.00
06/30/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
06/30/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
06/30/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
07/14/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
07/14/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
07/14/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
06/30/2019	5067	Keller, Erica R	PR Salaries	\$2189.69	\$0.00
07/14/2019	5067	Keller, Erica R	PR Salaries	\$1100.00	\$0.00
06/30/2019	1553	King, Paula	WW Salaries	\$720.00	\$30.38
06/30/2019	1553	King, Paula	Water Salaries	\$720.00	\$30.37
07/14/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
07/14/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
06/30/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	629	Knight, Ryan J	PD Police Officers Longevity	\$2250.00	\$0.00
06/30/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
07/14/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
06/30/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
06/30/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
06/30/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
06/30/2019	5068	Landers, Benjamin L	PR Salaries	\$739.41	\$0.00
07/14/2019	5068	Landers, Benjamin L	PR Salaries	\$168.00	\$0.00
06/30/2019	5059	Landers, Joshua M	PR Salaries	\$949.67	\$0.00
07/14/2019	5059	Landers, Joshua M	PR Salaries	\$274.05	\$0.00
06/30/2019	1516	Lee, Irvin D	S&S Salaries	\$172.00	\$34.62
06/30/2019	1516	Lee, Irvin D	WW Salaries	\$172.01	\$34.62

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06/30/2019	1516	Lee, Irvin D	Water Salaries	\$1376.01	\$276.95
07/14/2019	1516	Lee, Irvin D	S&S Salaries	\$152.00	\$7.99
07/14/2019	1516	Lee, Irvin D	WW Salaries	\$152.01	\$7.99
07/14/2019	1516	Lee, Irvin D	Water Salaries	\$1216.02	\$63.91
06/30/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	104	Lockhart, Donna M	CT Salaries	\$243.44	\$0.00
07/14/2019	104	Lockhart, Donna M	WW Salaries	\$236.28	\$0.00
07/14/2019	104	Lockhart, Donna M	Water Salaries	\$236.28	\$0.00
06/30/2019	5051	McEwen, Marcus B	PR Salaries	\$1437.96	\$0.00
07/14/2019	5051	McEwen, Marcus B	PR Salaries	\$651.00	\$0.00
06/30/2019	5052	McEwen, Megan E	PR Salaries	\$961.17	\$0.00
07/14/2019	5052	McEwen, Megan E	PR Salaries	\$920.00	\$0.00
06/30/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
06/30/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
06/30/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
07/14/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1554.00	\$0.00
07/14/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
07/14/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
06/30/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$0.00
06/30/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$0.00
06/30/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$0.00
07/14/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$2.81
07/14/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$2.72
07/14/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$2.72
06/30/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
06/30/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
06/30/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
07/14/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
07/14/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
07/14/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
07/14/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
06/30/2019	5070	Nelson, Drew Z	PR Salaries	\$653.72	\$0.00
07/14/2019	5070	Nelson, Drew Z	PR Salaries	\$184.08	\$0.00
06/30/2019	1557	Pham, Eric T	S&S Salaries	\$162.00	\$0.00
06/30/2019	1557	Pham, Eric T	WW Salaries	\$162.01	\$0.00
06/30/2019	1557	Pham, Eric T	Water Salaries	\$1296.02	\$0.00
07/14/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$24.23
07/14/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$24.22
07/14/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$193.80
06/30/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00

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07/14/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	5060	Proctor, Brooke L	PR Salaries	\$506.00	\$0.00
07/14/2019	5060	Proctor, Brooke L	PR Salaries	\$256.80	\$0.00
06/30/2019	5065	Quinlan, Jennifer B	PR Salaries	\$3006.00	\$0.00
07/14/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1206.00	\$0.00
06/30/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
06/30/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
06/30/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
06/30/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
07/14/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
06/30/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
06/30/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
06/30/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
07/14/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
07/14/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
07/14/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
06/30/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$428.76	\$0.00
07/14/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$108.56	\$0.00
06/30/2019	5062	Smith, Aubrey J	PR Salaries	\$655.50	\$0.00
07/14/2019	5062	Smith, Aubrey J	PR Salaries	\$646.88	\$0.00
06/30/2019	5063	Spear, Ashton R	PR Salaries	\$492.55	\$0.00
07/14/2019	5063	Spear, Ashton R	PR Salaries	\$283.71	\$0.00
06/30/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
06/30/2019	5054	Terrell, Adam X	PR Salaries	\$835.44	\$0.00
07/14/2019	5054	Terrell, Adam X	PR Salaries	\$265.92	\$0.00
06/30/2019	5053	Terrell, Emily R	PR Salaries	\$1515.00	\$0.00
07/14/2019	5053	Terrell, Emily R	PR Salaries	\$792.00	\$0.00
06/30/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
06/30/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
06/30/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
07/14/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$1.35
07/14/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$1.35
07/14/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$10.80
06/30/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
07/14/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
06/30/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
07/14/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
06/30/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
06/30/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
06/30/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00

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06/30/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
07/14/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
06/30/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
07/14/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
06/30/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
07/14/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
06/30/2019	5069	Winternheimer, Henry R	PR Salaries	\$804.09	\$0.00
07/14/2019	5069	Winternheimer, Henry R	PR Salaries	\$273.00	\$0.00
06/30/2019	5064	Winternheimer, Sarah R	PR Salaries	\$1417.38	\$0.00
07/14/2019	5064	Winternheimer, Sarah R	PR Salaries	\$261.63	\$0.00
06/30/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
Total				\$187391.27	\$3689.76

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.

7/22/2019

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 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 \$ 191081.03

Dated this 22ND day of JULY, 2019

Signatures of Governing Board