

Allowance Docket

For check dates 03/01/2018 - 03/31/2018

All Records

Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/25/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00
03/11/2018	618	Adams, Matthew R	PD Police Grants	\$191.05	\$0.00
03/11/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
03/25/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
02/28/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
02/28/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
02/28/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
02/25/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1812.60	\$0.00
03/11/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	1548	Baxter, James N	S&S Salaries	\$225.75	\$25.60
02/25/2018	1548	Baxter, James N	WW Salaries	\$677.25	\$76.78
02/25/2018	1548	Baxter, James N	Water Salaries	\$602.00	\$68.25
03/11/2018	1548	Baxter, James N	S&S Salaries	\$225.75	\$11.81
03/11/2018	1548	Baxter, James N	WW Salaries	\$677.25	\$35.44
03/11/2018	1548	Baxter, James N	Water Salaries	\$602.00	\$31.50
03/25/2018	1548	Baxter, James N	S&S Salaries	\$210.00	\$23.62
03/25/2018	1548	Baxter, James N	WW Salaries	\$630.00	\$70.88
03/25/2018	1548	Baxter, James N	Water Salaries	\$560.00	\$63.00
02/25/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
03/11/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
03/25/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
02/25/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$2059.80	\$0.00
03/11/2018	634	Braswell, Terry C	PD Police Grants	\$278.10	\$0.00
03/11/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	1524	Brown, Walter M	S&S Salaries	\$449.00	\$148.50
02/25/2018	1524	Brown, Walter M	WW Salaries	\$449.00	\$148.50
02/25/2018	1524	Brown, Walter M	Water Salaries	\$1347.00	\$445.50
03/11/2018	1524	Brown, Walter M	S&S Salaries	\$373.00	\$72.60
03/11/2018	1524	Brown, Walter M	WW Salaries	\$373.00	\$72.60
03/11/2018	1524	Brown, Walter M	Water Salaries	\$1119.00	\$217.80
03/25/2018	1524	Brown, Walter M	S&S Salaries	\$373.00	\$115.50
03/25/2018	1524	Brown, Walter M	WW Salaries	\$373.00	\$115.50
03/25/2018	1524	Brown, Walter M	Water Salaries	\$1119.00	\$346.50
02/28/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
02/25/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
03/11/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
03/25/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
02/25/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
02/25/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/11/2018	1505	Cline, Grover S	S&S Salaries	\$651.84	\$16.99
03/11/2018	1505	Cline, Grover S	Water Salaries	\$977.76	\$25.48
03/25/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$56.62
03/25/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$84.93
02/28/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
02/28/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
02/28/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
02/25/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2059.80	\$0.00
03/11/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$134.77
02/25/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$134.77
03/11/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$121.94
03/11/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$121.93
03/25/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$189.31
03/25/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$189.32
02/25/2018	1539	Dietz, John G	BC Building Comm. Salary	\$1947.24	\$360.60
03/11/2018	1539	Dietz, John G	BC Building Comm. Salary	\$1923.20	\$126.21
03/25/2018	1539	Dietz, John G	BC Building Comm. Salary	\$1923.20	\$540.90
02/25/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1905.72	\$0.00
03/11/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
03/11/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
03/25/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
02/25/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1812.60	\$0.00
03/11/2018	636	Fulkerson III, Calvin J	PD Police Grants	\$556.20	\$0.00
03/11/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	1550	Greenwood, Austin C	S&S Salaries	\$336.65	\$2.63
02/25/2018	1550	Greenwood, Austin C	WW Salaries	\$673.30	\$5.25
02/25/2018	1550	Greenwood, Austin C	Water Salaries	\$673.30	\$5.25
03/11/2018	1550	Greenwood, Austin C	S&S Salaries	\$276.50	\$0.00
03/11/2018	1550	Greenwood, Austin C	WW Salaries	\$553.00	\$0.00
03/11/2018	1550	Greenwood, Austin C	Water Salaries	\$553.00	\$0.00
03/25/2018	1550	Greenwood, Austin C	S&S Salaries	\$301.00	\$55.13
03/25/2018	1550	Greenwood, Austin C	WW Salaries	\$602.00	\$110.25
03/25/2018	1550	Greenwood, Austin C	Water Salaries	\$602.00	\$110.25
02/25/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$75.60
02/25/2018	1536	Haas, Todd E	WW Salaries	\$730.80	\$151.20
02/25/2018	1536	Haas, Todd E	Water Salaries	\$907.20	\$151.20
03/11/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
03/11/2018	1536	Haas, Todd E	WW Salaries	\$672.00	\$0.00
03/11/2018	1536	Haas, Todd E	Water Salaries	\$672.00	\$0.00

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03/25/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
03/25/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
03/25/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
02/25/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$985.50	\$0.00
02/25/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$231.75	\$0.00
02/25/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$231.75	\$0.00
03/11/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1081.50	\$103.95
03/11/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$231.75	\$22.27
03/11/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$231.75	\$22.28
03/25/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1155.00	\$590.63
03/25/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$247.50	\$126.56
03/25/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$247.50	\$126.56
02/25/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$59.40
02/25/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$7.42
02/25/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$7.43
03/11/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$0.00
03/11/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$0.00
03/11/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$0.00
03/25/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$34.65
03/25/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$4.33
03/25/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$4.33
02/28/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1623.23	\$0.00
02/25/2018	103	Jones, Robin M	CT Salaries	\$3692.32	\$0.00
03/11/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
03/11/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
03/25/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
02/25/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
02/25/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
02/25/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
03/11/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
03/11/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
03/11/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
03/25/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
03/25/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
03/25/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
02/25/2018	1553	King, Paula	WW Salaries	\$621.94	\$78.47
02/25/2018	1553	King, Paula	Water Salaries	\$621.94	\$78.47
03/11/2018	1553	King, Paula	WW Salaries	\$620.00	\$97.42
03/11/2018	1553	King, Paula	Water Salaries	\$620.00	\$97.42
03/25/2018	1553	King, Paula	WW Salaries	\$620.00	\$141.48
03/25/2018	1553	King, Paula	Water Salaries	\$620.00	\$141.47
02/25/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1812.60	\$0.00

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03/11/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$2165.64	\$0.00
03/11/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
03/11/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
03/25/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
02/25/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1949.72	\$0.00
03/11/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
03/25/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
02/28/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
02/28/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
02/28/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
02/25/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1947.10	\$0.00
03/11/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
03/25/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
02/25/2018	1508	Lockhart, Donna M	WW Salaries	\$707.92	\$12.83
02/25/2018	1508	Lockhart, Donna M	Water Salaries	\$707.93	\$12.84
03/11/2018	1508	Lockhart, Donna M	WW Salaries	\$684.40	\$96.27
03/11/2018	1508	Lockhart, Donna M	Water Salaries	\$684.40	\$96.26
03/25/2018	1508	Lockhart, Donna M	WW Salaries	\$684.40	\$164.68
03/25/2018	1508	Lockhart, Donna M	Water Salaries	\$684.40	\$164.67
02/25/2018	1544	McRae, David A	S&S Salaries	\$475.20	\$0.00
02/25/2018	1544	McRae, David A	WW Salaries	\$64.80	\$0.00
02/25/2018	1544	McRae, David A	Water Salaries	\$900.00	\$0.00
03/11/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
03/11/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
03/25/2018	1544	McRae, David A	S&S Salaries	\$466.20	\$0.00
03/25/2018	1544	McRae, David A	Water Salaries	\$865.80	\$0.00
02/25/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1318.24	\$0.00
02/25/2018	2017	Medcalf, Michelle D	WW Salaries	\$164.78	\$0.00
02/25/2018	2017	Medcalf, Michelle D	Water Salaries	\$164.78	\$0.00
03/11/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1318.24	\$0.00
03/11/2018	2017	Medcalf, Michelle D	WW Salaries	\$164.78	\$0.00
03/11/2018	2017	Medcalf, Michelle D	Water Salaries	\$164.78	\$0.00
03/25/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1318.24	\$0.00
03/25/2018	2017	Medcalf, Michelle D	WW Salaries	\$164.78	\$0.00
03/25/2018	2017	Medcalf, Michelle D	Water Salaries	\$164.78	\$0.00
02/25/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
03/11/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
03/11/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
03/25/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
02/25/2018	1545	Morris, Patrick S	S&S Salaries	\$205.32	\$7.70

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02/25/2018	1545	Morris, Patrick S	WW Salaries	\$615.96	\$23.10
02/25/2018	1545	Morris, Patrick S	Water Salaries	\$547.52	\$20.54
03/11/2018	1545	Morris, Patrick S	S&S Salaries	\$273.76	\$0.00
03/11/2018	1545	Morris, Patrick S	WW Salaries	\$547.52	\$6.42
03/11/2018	1545	Morris, Patrick S	Water Salaries	\$547.52	\$6.42
03/25/2018	1545	Morris, Patrick S	S&S Salaries	\$856.80	\$0.00
03/25/2018	1545	Morris, Patrick S	WW Salaries	\$285.60	\$0.00
03/25/2018	1545	Morris, Patrick S	Water Salaries	\$285.60	\$0.00
02/25/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.55	\$0.00
02/25/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
02/25/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.76	\$0.00
03/11/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.55	\$0.00
03/11/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
03/11/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.76	\$0.00
03/25/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
03/25/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
03/25/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
02/25/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1812.60	\$0.00
03/11/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1947.10	\$0.00
03/11/2018	637	Prichard, Zachary T	PD Police Grants	\$116.84	\$0.00
03/11/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
03/25/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
02/28/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
02/28/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
02/28/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
02/25/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1949.72	\$0.00
03/11/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
03/25/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
02/25/2018	1510	Samples, Robin P	WW Salaries	\$1533.90	\$0.00
03/11/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
03/25/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
02/28/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
02/25/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2165.64	\$0.00
03/11/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
03/11/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
03/25/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
02/28/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
02/28/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
02/28/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
02/25/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2059.80	\$0.00

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03/11/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
03/25/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
02/25/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
03/11/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
03/25/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
02/25/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
03/11/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
03/25/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
02/28/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00
Total				\$213047.87	\$7216.68

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