11/27/2016

624

Dodds, Jarin M

#### Allowance Docket

## For payfile ending 11/27/2016 12:00:00 AM All Records

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Pav **All Paytypes** Period Employee **Except Ending Number Employee Name Distribution Name Overtime Overtime Only Location**: Clerk Treasurer 103 11/27/2016 Jones, Robin M CT Clerk Treasurer Salaries \$297.42 \$0.00 11/27/2016 103 Jones, Robin M Wastewater Salaries \$297.40 \$0.00 11/27/2016 103 Jones, Robin M Water Salaries \$297.40 \$0.00 11/27/2016 103 Jones, Robin M CT Clerk Treasurer Salaries \$250.04 \$0.00 11/27/2016 103 Jones, Robin M Wastewater Salaries \$249.98 \$0.00 11/27/2016 103 Jones, Robin M Water Salaries \$249.98 \$0.00 11/27/2016 CT Clerk Treasurer Salaries \$301.29 102 Miller, Michelle D \$0.00 11/27/2016 102 Wastewater Salaries \$301.28 Miller, Michelle D \$0.00 11/27/2016 102 Miller, Michelle D Water Salaries \$301.28 \$0.00 11/27/2016 CT Clerk Treasurer Salaries 102 Miller, Michelle D \$249.98 \$0.00 11/27/2016 Wastewater Salaries \$249.98 102 Miller, Michelle D \$0.00 11/27/2016 Miller, Michelle D Water Salaries \$250.04 \$0.00 Location Subtotal: Clerk Treasurer \$3296.07 \$0.00 Location: PD-Secretery & Records Clerk 11/27/2016 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$0.00 \$762.20 11/27/2016 701 Clapp, Patricia A PD Sec/Records Clerks Salaries \$750.00 \$0.00 11/27/2016 708 Whelan, Valarie L PD Sec/Records Clerks Salaries \$644.74 \$0.00 Whelan, Valarie L PD Sec/Records Clerks Salaries 11/27/2016 \$750.00 708 \$0.00 \$2906.94 Location Subtotal: PD-Secretery & Records Clerk \$0.00 Location: Police 11/27/2016 618 Adams, Matthew R PD Cell Phone Allowance \$30.00 \$0.00 11/27/2016 618 Adams, Matthew R PD Off Duty Court Pay \$150.00 \$0.00 11/27/2016 Adams, Matthew R PD Police Officer's Salaries \$1210.52 \$0.00 618 11/27/2016 618 Adams, Matthew R PD Uniform Pay-Police Officers \$0.00 \$600.00 11/27/2016 618 Adams, Matthew R PD Police Officer's Salaries \$750.00 \$0.00 Baker, Willice R PD Off Duty Court Pay \$0.00 11/27/2016 632 \$150.00 Baker, Willice R PD Police Officer's Salaries 11/27/2016 632 \$1125.40 \$0.00 11/27/2016 632 Baker, Willice R PD Uniform Pay-Police Officers \$600.00 \$0.00 Baker, Willice R PD Police Officer's Salaries 11/27/2016 632 \$750.00 \$0.00 PD Off Duty Court Pay 11/27/2016 634 Braswell, Terry C \$150.00 \$0.00 Braswell, Terry C PD Police Grants 11/27/2016 634 \$116.52 \$0.00 Braswell, Terry C PD Police Officer's Salaries 11/27/2016 634 \$1242.68 \$0.00 PD Police Officer's Salaries 11/27/2016 634 Braswell, Terry C \$750.00 \$0.00 11/27/2016 617 Cortie Jr. John F PD Off Duty Court Pay \$150.00 \$0.00 PD Police Officer's Salaries 11/27/2016 617 Cortie Jr. John F \$1286.20 \$0.00 617 Cortie Jr, John F PD Uniform Pay-Police Officers 11/27/2016 \$600.00 \$0.00 PD Police Officer's Salaries 11/27/2016 617 Cortie Jr. John F \$750.00 \$0.00

PD Off Duty Court Pay

\$150.00

\$0.00

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Pay All Paytypes Period Employee **Except Overtime Overtime Only Ending Number Employee Name Distribution Name** 11/27/2016 624 PD Police Officer's Salaries \$1125.40 \$0.00 Dodds, Jarin M 11/27/2016 624 Dodds, Jarin M PD Uniform Pay-Police Officers \$600.00 \$0.00 11/27/2016 624 PD Police Officer's Salaries \$0.00 Dodds, Jarin M \$750.00 11/27/2016 636 Fulkerson III, Calvin J PD Off Duty Court Pay \$150.00 \$0.00 11/27/2016 636 Fulkerson III, Calvin J PD Police Officer's Salaries \$1242.68 \$0.00 11/27/2016 PD Police Officer's Salaries 636 Fulkerson III, Calvin J \$750.00 \$0.00 11/27/2016 625 PD Off Duty Court Pay \$150.00 \$0.00 King, Kenneth A 11/27/2016 625 King, Kenneth A PD Police Officer's Salaries \$1125.40 \$0.00 11/27/2016 625 King, Kenneth A PD Uniform Pay-Police Officers \$600.00 \$0.00 11/27/2016 625 King, Kenneth A PD Police Officer's Salaries \$750.00 \$0.00 11/27/2016 629 Knight, Ryan J PD Off Duty Court Pay \$150.00 \$0.00 11/27/2016 629 PD Police Officer's Salaries \$1125.40 \$0.00 Knight, Ryan J 11/27/2016 629 Knight, Ryan J PD Uniform Pay-Police Officers \$600.00 \$0.00 11/27/2016 629 Knight, Ryan J PD Police Officer's Salaries \$750.00 \$0.00 11/27/2016 620 Knight, Todd S PD Cell Phone Allowance \$30.00 \$0.00 11/27/2016 620 Knight, Todd S PD Off Duty Court Pay \$150.00 \$0.00 11/27/2016 620 Knight, Todd S PD Police Officer's Salaries \$1185.32 \$0.00 11/27/2016 620 Knight, Todd S PD Uniform Pay-Police Officers \$600.00 \$0.00 11/27/2016 620 Knight, Todd S PD Police Officer's Salaries \$750.00 \$0.00 11/27/2016 613 Lamaster, Drew M PD Cell Phone Allowance \$30.00 \$0.00 11/27/2016 613 Lamaster, Drew M PD Off Duty Court Pay \$150.00 \$0.00 11/27/2016 613 PD Police Officer's Salaries \$1185.32 \$0.00 Lamaster, Drew M 11/27/2016 613 Lamaster, Drew M PD Uniform Pay-Police Officers \$600.00 \$0.00 11/27/2016 613 Lamaster, Drew M PD Police Officer's Salaries \$750.00 \$0.00 11/27/2016 604 \$150.00 \$0.00 Levesque, Mark G PD Off Duty Court Pay 11/27/2016 604 PD Police Officer's Salaries \$1426.12 \$0.00 Levesque, Mark G 11/27/2016 604 Levesque, Mark G PD Uniform Pay-Police Officers \$600.00 \$0.00 11/27/2016 PD Police Officer's Salaries 604 Levesque, Mark G \$750.00 \$0.00 11/27/2016 \$150.00 631 Pickerill, Ethan Lyle PD Off Duty Court Pay \$0.00 11/27/2016 631 Pickerill, Ethan Lyle PD Police Officer's Salaries \$1269.88 \$0.00 11/27/2016 631 Pickerill, Ethan Lyle PD Uniform Pay-Police Officers \$600.00 \$0.00 11/27/2016 631 Pickerill, Ethan Lyle PD Police Officer's Salaries \$750.00 \$0.00 11/27/2016 612 Ross Jr, Donald L PD Off Duty Court Pay \$150.00 \$0.00 11/27/2016 612 Ross Jr, Donald L PD Police Officer's Salaries \$1210.52 \$0.00 11/27/2016 612 Ross Jr. Donald L PD Uniform Pay-Police Officers \$600.00 \$0.00 11/27/2016 612 Ross Jr, Donald L PD Police Officer's Salaries \$750.00 \$0.00 11/27/2016 633 Wagner II, Richard E PD Cell Phone Allowance \$30.00 \$0.00 11/27/2016 633 Wagner II, Richard E PD Police Officer's Salaries \$1935.32 \$0.00 11/27/2016 633 Wagner II, Richard E PD Police Officer's Salaries \$750.00 \$0.00 11/27/2016 628 Whelan, Alexis A PD Off Duty Court Pay \$150.00 \$0.00 11/27/2016 628 Whelan, Alexis A PD Police Officer's Salaries \$1286.20 \$0.00

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Pay Period Er	nploye	ee	All Paytypes Except			
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only	
11/27/2016	628	Whelan, Alexis A	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
11/27/2016	628	Whelan, Alexis A	PD Police Officer's Salaries	\$750.00	\$0.00	
11/27/2016	615	Whelan, William R	PD Off Duty Court Pay	\$150.00	\$0.00	
11/27/2016	615	Whelan, William R	PD Police Officer's Salaries	\$1652.68	\$0.00	
11/27/2016	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00	
11/27/2016	615	Whelan, William R	PD Police Officer's Salaries	\$750.00	\$0.00	
	Lo	cation Subtotal : Police		\$42921.56	\$0.00	
Location: Public Works						
11/27/2016	1513	Alexander, Kenneth J	S&S Sanitation Salaries	\$184.29	\$0.00	
11/27/2016	1513	Alexander, Kenneth J	Wastewater Salaries	\$552.87	\$0.00	
11/27/2016	1513	Alexander, Kenneth J	Water Salaries	\$491.44	\$0.00	
11/27/2016	1513	Alexander, Kenneth J	S&S Sanitation Salaries	\$112.50	\$0.00	
11/27/2016	1513	Alexander, Kenneth J	Wastewater Salaries	\$337.50	\$0.00	
11/27/2016	1513	Alexander, Kenneth J	Water Salaries	\$300.00	\$0.00	
11/27/2016	1514	Blevins, Earl J	Wastewater Salaries	\$714.80	\$0.00	
11/27/2016	1514	Blevins, Earl J	Wastewater Salaries	\$750.00	\$0.00	
11/27/2016	1503	Blincoe Jr, James H	Wastewater Salaries	\$918.14	\$0.00	
11/27/2016	1503	Blincoe Jr, James H	Wastewater Salaries	\$750.00	\$0.00	
11/27/2016	1524	Brown, Walter M	Water Salaries	\$1555.40	\$190.40	
11/27/2016	1524	Brown, Walter M	Water Salaries	\$750.00	\$0.00	
11/27/2016	1505	Cline, Grover S	S&S Sanitation Salaries	\$107.22	\$0.00	
11/27/2016	1505	Cline, Grover S	Wastewater Salaries	\$321.66	\$0.00	
11/27/2016	1505	Cline, Grover S	Water Salaries	\$285.92	\$0.00	
11/27/2016	1505	Cline, Grover S	S&S Sanitation Salaries	\$112.50	\$0.00	
11/27/2016	1505	Cline, Grover S	Wastewater Salaries	\$337.50	\$0.00	
11/27/2016	1505	Cline, Grover S	Water Salaries	\$300.00	\$0.00	
11/27/2016	1546	Dean, Cheryl L	S&S Sanitation Salaries	\$101.22	\$0.00	
11/27/2016	1546	Dean, Cheryl L	Wastewater Salaries	\$303.66	\$0.00	
11/27/2016	1546	Dean, Cheryl L	Water Salaries	\$269.92	\$0.00	
11/27/2016	1546	Dean, Cheryl L	S&S Sanitation Salaries	\$112.50	\$0.00	
11/27/2016	1546	Dean, Cheryl L	Wastewater Salaries	\$337.50	\$0.00	
11/27/2016	1546	Dean, Cheryl L	Water Salaries	\$300.00	\$0.00	
11/27/2016	1539	Dietz, John G	BC Building Comm. Salary	\$157.83	\$0.00	
11/27/2016	1539	Dietz, John G	Wastewater Salaries	\$473.47	\$0.00	
11/27/2016	1539	Dietz, John G	Water Salaries	\$420.86	\$0.00	
11/27/2016	1539	Dietz, John G	BC Building Comm. Salary	\$112.50	\$0.00	
11/27/2016	1539	Dietz, John G	Wastewater Salaries	\$337.50	\$0.00	
11/27/2016	1539	Dietz, John G	Water Salaries	\$300.00	\$0.00	
11/27/2016	1541	Eberle, Keaton T	S&S Sanitation Salaries	\$97.74	\$0.00	
11/27/2016	1541	Eberle, Keaton T	Wastewater Salaries	\$293.22	\$0.00	

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Pay Period E	mploye	e	All Paytypes Except		
Ending Number			Distribution Name	Overtime	Overtime Only
11/27/2016	1541	Eberle, Keaton T	Water Salaries	\$260.64	\$0.00
11/27/2016	1541	Eberle, Keaton T	S&S Sanitation Salaries	\$112.50	\$0.00
11/27/2016	1541	Eberle, Keaton T	Wastewater Salaries	\$337.50	\$0.00
11/27/2016	1541	Eberle, Keaton T	Water Salaries	\$300.00	\$0.00
11/27/2016	1536	Haas, Todd E	S&S Sanitation Salaries	\$108.78	\$0.00
11/27/2016	1536	Haas, Todd E	Wastewater Salaries	\$326.34	\$0.00
11/27/2016	1536	Haas, Todd E	Water Salaries	\$290.08	\$0.00
11/27/2016	1536	Haas, Todd E	S&S Sanitation Salaries	\$112.50	\$0.00
11/27/2016	1536	Haas, Todd E	Wastewater Salaries	\$337.50	\$0.00
11/27/2016	1536	Haas, Todd E	Water Salaries	\$300.00	\$0.00
11/27/2016	1542	Hardin Jr, Clifford H	S&S Sanitation Salaries	\$1023.00	\$229.50
11/27/2016	1542	Hardin Jr, Clifford H	S&S Sanitation Salaries	\$750.00	\$0.00
11/27/2016	1547	Kearney, Lori A	Wastewater Salaries	\$1048.00	\$0.00
11/27/2016	1547	Kearney, Lori A	Wastewater Salaries	\$750.00	\$0.00
11/27/2016	1516	Lee, Irvin D	S&S Sanitation Salaries	\$144.03	\$0.00
11/27/2016	1516	Lee, Irvin D	Wastewater Salaries	\$432.07	\$0.00
11/27/2016	1516	Lee, Irvin D	Water Salaries	\$384.06	\$0.00
11/27/2016	1516	Lee, Irvin D	S&S Sanitation Salaries	\$112.50	\$0.00
11/27/2016	1516	Lee, Irvin D	Wastewater Salaries	\$337.50	\$0.00
11/27/2016	1516	Lee, Irvin D	Water Salaries	\$300.00	\$0.00
11/27/2016	1508	Lockhart, Donna M	S&S Sanitation Salaries	\$101.22	\$0.00
11/27/2016	1508	Lockhart, Donna M	Wastewater Salaries	\$303.66	\$0.00
11/27/2016	1508	Lockhart, Donna M	Water Salaries	\$269.92	\$0.00
11/27/2016	1508	Lockhart, Donna M	S&S Sanitation Salaries	\$112.50	\$0.00
11/27/2016	1508	Lockhart, Donna M	Wastewater Salaries	\$337.50	\$0.00
11/27/2016	1508	Lockhart, Donna M	Water Salaries	\$300.00	\$0.00
11/27/2016	1509	McCutcheon, Lana G	S&S Sanitation Salaries	\$133.83	\$0.00
11/27/2016	1509	McCutcheon, Lana G	Wastewater Salaries	\$401.50	\$0.00
11/27/2016	1509	McCutcheon, Lana G	Water Salaries	\$356.89	\$0.00
11/27/2016	1509	McCutcheon, Lana G	S&S Sanitation Salaries	\$112.50	\$0.00
11/27/2016	1509	McCutcheon, Lana G	Wastewater Salaries	\$337.50	\$0.00
11/27/2016	1509	McCutcheon, Lana G	Water Salaries	\$300.00	\$0.00
11/27/2016	1544	McRae, David A	S&S Sanitation Salaries	\$102.00	\$0.00
11/27/2016	1544	McRae, David A	Wastewater Salaries	\$306.00	\$0.00
11/27/2016	1544	McRae, David A	Water Salaries	\$272.00	\$0.00
11/27/2016	1544	McRae, David A	S&S Sanitation Salaries	\$112.50	\$0.00
11/27/2016	1544	McRae, David A	Wastewater Salaries	\$337.50	\$0.00
11/27/2016	1544	McRae, David A	Water Salaries	\$300.00	\$0.00
11/27/2016	1545	Morris, Patrick S	S&S PTO CASH OUT	\$660.00	\$0.00
11/27/2016	1545	Morris, Patrick S	S&S Sanitation Salaries	\$709.50	\$0.00
11/27/2016	1545	Morris, Patrick S	S&S Sanitation Salaries	\$750.00	\$0.00
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		Employee Name	Distribution Name	Overtime	Overtime Only		
11/27/2016	1510	Samples, Robin P	Wastewater Salaries	\$734.80	\$0.00		
11/27/2016	1510	Samples, Robin P	Wastewater Salaries	\$750.00	\$0.00		
	Lo	cation Subtotal: Public	Works	\$28367.98	\$419.90		
**Total**				\$77492.55	\$419.90		
		are true and correct a	e above listed vouchers and the invoice and I have audited same in accordance		—		
	Date		Fi	scal Officer			
		Allowa	nce Of Accounts Payable Vol	ıchers			
			Town Of Sellersburg				
	sisting	of pages and e accounts payables are h	le Voucers listed on the foregoing Re xcept for accounts payables not allow ereby allowed in the total amount of \$ his day of	ed as shown on the R	egister such		
			Signatures of Governing Board				