

Allowance Docket

For payfile ending 04/24/2016 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

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Date: 04/27/2016 11:52:53 AM
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Clerk Treasurer					
04/24/2016	103	Jones, Robin M	CT Clerk Treasurer Longevity	\$-220.64	\$0.00
04/24/2016	103	Jones, Robin M	CT Clerk Treasurer Salaries	\$297.42	\$0.00
04/24/2016	103	Jones, Robin M	Wastewater Longevity	\$-220.58	\$0.00
04/24/2016	103	Jones, Robin M	Wastewater Salaries	\$297.40	\$0.00
04/24/2016	103	Jones, Robin M	Water Longevity	\$-220.58	\$0.00
04/24/2016	103	Jones, Robin M	Water Salaries	\$297.40	\$0.00
04/24/2016	102	Miller, Michelle D	CT Clerk Treasurer Salaries	\$301.29	\$0.00
04/24/2016	102	Miller, Michelle D	Wastewater Salaries	\$301.28	\$0.00
04/24/2016	102	Miller, Michelle D	Water Salaries	\$301.28	\$0.00
Location Subtotal : Clerk Treasurer				\$1134.27	\$0.00
Location : PD-Secretary & Records Clerk					
04/24/2016	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$762.20	\$0.00
04/24/2016	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$644.74	\$0.00
Location Subtotal : PD-Secretary & Records Clerk				\$1406.94	\$0.00
Location : Police					
04/24/2016	618	Adams, Matthew R	PD Police Grants	\$698.50	\$0.00
04/24/2016	618	Adams, Matthew R	PD Police Officer's Salaries	\$846.60	\$0.00
04/24/2016	632	Baker, Willice R	PD Police Officer's Salaries	\$776.60	\$0.00
04/24/2016	634	Braswell, Terry C	PD Police Grants	\$291.30	\$0.00
04/24/2016	634	Braswell, Terry C	PD Police Officer's Salaries	\$776.60	\$0.00
04/24/2016	617	Cortie Jr, John F	PD Police Officer's Salaries	\$803.80	\$0.00
04/24/2016	624	Dodds, Jarin M	PD Police Grants	\$150.75	\$0.00
04/24/2016	624	Dodds, Jarin M	PD Police Officer's Salaries	\$803.80	\$0.00
04/24/2016	635	Jones, Joseph D	PD Police Grants	\$116.48	\$0.00
04/24/2016	635	Jones, Joseph D	PD Police Officer's Salaries	\$776.60	\$0.00
04/24/2016	625	King, Kenneth A	PD Police Officer's Salaries	\$803.80	\$0.00
04/24/2016	629	Knight, Ryan J	PD Police Officer's Salaries	\$803.80	\$0.00
04/24/2016	620	Knight, Todd S	PD Police Officer's Salaries	\$864.60	\$0.00
04/24/2016	613	Lamaster, Drew M	PD Police Officer's Salaries	\$846.60	\$0.00
04/24/2016	604	Levesque, Mark G	PD Police Officer's Salaries	\$1018.60	\$0.00
04/24/2016	631	Pickerrill, Ethan Lyle	PD Police Officer's Salaries	\$776.60	\$0.00
04/24/2016	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$864.60	\$0.00
04/24/2016	628	Shaver, Alexis A	PD Police Officer's Salaries	\$803.80	\$0.00
04/24/2016	633	Wagner II, Richard E	PD Police Grants	\$317.60	\$0.00
04/24/2016	633	Wagner II, Richard E	PD Police Officer's Salaries	\$846.60	\$0.00
04/24/2016	615	Whelan, William R	PD Police Officer's Salaries	\$1180.52	\$0.00
Location Subtotal : Police				\$15168.15	\$0.00

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Location : Public Works					
04/24/2016	1513	Alexander, Kenneth J	S&S Sanitation Salaries	\$184.29	\$0.00
04/24/2016	1513	Alexander, Kenneth J	Wastewater Salaries	\$552.87	\$0.00
04/24/2016	1513	Alexander, Kenneth J	Water Salaries	\$491.44	\$0.00
04/24/2016	1514	Blevins, Earl J	Wastewater Salaries	\$714.80	\$160.86
04/24/2016	1503	Blincoe Jr, James H	Wastewater Salaries	\$918.14	\$0.00
04/24/2016	1524	Brown, Walter M	Water Salaries	\$830.20	\$244.80
04/24/2016	1505	Cline, Grover S	S&S Sanitation Salaries	\$107.22	\$0.00
04/24/2016	1505	Cline, Grover S	Wastewater Salaries	\$321.66	\$0.00
04/24/2016	1505	Cline, Grover S	Water Salaries	\$285.92	\$0.00
04/24/2016	1546	Dean, Cheryl L	S&S Sanitation Salaries	\$101.22	\$0.00
04/24/2016	1546	Dean, Cheryl L	Wastewater Salaries	\$303.66	\$0.00
04/24/2016	1546	Dean, Cheryl L	Water Salaries	\$269.92	\$0.00
04/24/2016	1539	Dietz, John G	BC Building Comm. Salary	\$131.54	\$32.06
04/24/2016	1539	Dietz, John G	Wastewater Salaries	\$394.61	\$96.17
04/24/2016	1539	Dietz, John G	Water Salaries	\$350.77	\$85.49
04/24/2016	1541	Eberle, Keaton T	S&S Sanitation Salaries	\$97.74	\$0.00
04/24/2016	1541	Eberle, Keaton T	Wastewater Salaries	\$293.22	\$0.00
04/24/2016	1541	Eberle, Keaton T	Water Salaries	\$260.64	\$0.00
04/24/2016	1543	Fortner, Donald R	S&S Sanitation Salaries	\$101.22	\$0.00
04/24/2016	1543	Fortner, Donald R	Wastewater Salaries	\$303.66	\$0.00
04/24/2016	1543	Fortner, Donald R	Water Salaries	\$269.92	\$0.00
04/24/2016	1536	Haas, Todd E	S&S Sanitation Salaries	\$108.78	\$0.00
04/24/2016	1536	Haas, Todd E	Wastewater Salaries	\$326.34	\$0.00
04/24/2016	1536	Haas, Todd E	Water Salaries	\$290.08	\$0.00
04/24/2016	1542	Hardin Jr, Clifford H	S&S Sanitation Salaries	\$680.00	\$0.00
04/24/2016	1506	Henson, Clark L	Water Salaries	\$960.16	\$0.00
04/24/2016	1547	Kearney, Lori A	Wastewater Salaries	\$1048.00	\$0.00
04/24/2016	1516	Lee, Irvin D	S&S Sanitation Salaries	\$144.03	\$0.00
04/24/2016	1516	Lee, Irvin D	Wastewater Salaries	\$432.07	\$0.00
04/24/2016	1516	Lee, Irvin D	Water Salaries	\$384.06	\$0.00
04/24/2016	1508	Lockhart, Donna M	S&S Sanitation Salaries	\$101.22	\$0.00
04/24/2016	1508	Lockhart, Donna M	Wastewater Salaries	\$303.66	\$0.00
04/24/2016	1508	Lockhart, Donna M	Water Salaries	\$269.92	\$0.00
04/24/2016	1509	McCutcheon, Lana G	S&S Sanitation Salaries	\$133.83	\$0.00
04/24/2016	1509	McCutcheon, Lana G	Wastewater Salaries	\$401.50	\$0.00
04/24/2016	1509	McCutcheon, Lana G	Water Salaries	\$356.89	\$0.00
04/24/2016	1544	McRae, David A	S&S Sanitation Salaries	\$102.00	\$0.00
04/24/2016	1544	McRae, David A	Wastewater Salaries	\$306.00	\$0.00
04/24/2016	1544	McRae, David A	Water Salaries	\$272.00	\$0.00

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04/24/2016	1545	Morris, Patrick S	S&S Sanitation Salaries	\$765.00	\$321.75
04/24/2016	1510	Samples, Robin P	Wastewater Salaries	\$734.80	\$0.00
Location Subtotal : Public Works				\$15405.00	\$941.13
Total				\$33114.36	\$941.13

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