## Allowance Docket For payfile ending 06/05/2016 12:00:00 AM All Records

### **Ordered by Employee Name Grouped By Location**

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Pay Period En				All Paytypes Except				
		Employee Name	Distribution Name	Overtime	Overtime Only			
Location: Clerk Treasurer								
06/05/2016	103	Jones, Robin M	CT Clerk Treasurer Longevity	\$-220.64	\$0.00			
06/05/2016	103	Jones, Robin M	CT Clerk Treasurer Salaries	\$297.42	\$0.00			
06/05/2016	103	Jones, Robin M	Wastewater Longevity	\$-220.58	\$0.00			
06/05/2016	103	Jones, Robin M	Wastewater Salaries	\$297.40	\$0.00			
06/05/2016	103	Jones, Robin M	Water Longevity	\$-220.58	\$0.00			
06/05/2016	103	Jones, Robin M	Water Salaries	\$297.40	\$0.00			
06/05/2016	102	Miller, Michelle D	CT Clerk Treasurer Salaries	\$301.29	\$0.00			
06/05/2016	102	Miller, Michelle D	Wastewater Salaries	\$301.28	\$0.00			
06/05/2016	102	Miller, Michelle D	Water Salaries	\$301.28	\$0.00			
	Lo	cation Subtotal: Clerk T	reasurer	\$1134.27	\$0.00			
Location :	PD-Se	ecretery & Records Clerk						
06/05/2016	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$762.20	\$0.00			
06/05/2016	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$644.74	\$0.00			
	Lo	cation Subtotal: PD-Sec	cretery & Records Clerk	\$1406.94	\$0.00			
Location :	Police							
06/05/2016	618	Adams, Matthew R	PD Police Officer's Salaries	\$1037.56	\$0.00			
06/05/2016	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00			
06/05/2016	632	Baker, Willice R	PD Police Officer's Salaries	\$931.96	\$0.00			
06/05/2016	634	Braswell, Terry C	PD Police Officer's Salaries	\$931.96	\$0.00			
06/05/2016	617	Cortie Jr, John F	PD Police Officer's Salaries	\$964.60	\$0.00			
06/05/2016	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00			
06/05/2016	624	Dodds, Jarin M	PD Police Officer's Salaries	\$964.60	\$0.00			
06/05/2016	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00			
06/05/2016	635	Jones, Joseph D	PD Police Officer's Salaries	\$931.96	\$0.00			
06/05/2016	625	King, Kenneth A	PD Police Officer's Salaries	\$964.60	\$0.00			
06/05/2016	625	King, Kenneth A	PD Uniform Pay-Police Officers	\$600.00	\$0.00			
06/05/2016	629	Knight, Ryan J	PD Police Officer's Salaries	\$964.60	\$0.00			
06/05/2016	629	Knight, Ryan J	PD Uniform Pay-Police Officers	\$600.00	\$0.00			
06/05/2016	620	Knight, Todd S	PD Police Officer's Salaries	\$1015.96	\$0.00			
06/05/2016	620	Knight, Todd S	PD Uniform Pay-Police Officers	\$600.00	\$0.00			
06/05/2016	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1015.96	\$0.00			
06/05/2016	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00			
06/05/2016	604	Levesque, Mark G	PD Computer Maint. Contracts	\$700.00	\$0.00			
06/05/2016	604	Levesque, Mark G	PD Police Officer's Salaries	\$1222.36	\$0.00			
06/05/2016	604	Levesque, Mark G	PD Uniform Pay-Police Officers	\$600.00	\$0.00			
06/05/2016	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$931.96	\$0.00			
06/05/2016	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1037.56	\$0.00			
06/05/2016	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00			

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Pay Period Er				All Paytypes Except	
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
06/05/2016	628	Shaver, Alexis A	PD Clothing Allowance Sec/Reco	\$600.00	\$0.00
06/05/2016	628	Shaver, Alexis A	PD Police Officer's Salaries	\$964.60	\$0.00
06/05/2016	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1015.96	\$0.00
06/05/2016	615	Whelan, William R	PD Computer Maint. Contracts	\$700.00	\$0.00
06/05/2016	615	Whelan, William R	PD Police Officer's Salaries	\$1416.60	\$0.00
06/05/2016	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
	Lo	cation Subtotal : Police		\$24312.80	\$0.00
Location	: Public	Works			
06/05/2016	1513	Alexander, Kenneth J	S&S Sanitation Salaries	\$184.29	\$0.00
06/05/2016	1513	Alexander, Kenneth J	Wastewater Salaries	\$552.87	\$0.00
06/05/2016	1513	Alexander, Kenneth J	Water Salaries	\$491.44	\$0.00
06/05/2016	1514	Blevins, Earl J	Wastewater Salaries	\$714.80	\$0.00
06/05/2016	1503	Blincoe Jr, James H	Wastewater Salaries	\$918.14	\$0.00
06/05/2016	1524	Brown, Walter M	Water Salaries	\$830.20	\$0.00
06/05/2016	1505	Cline, Grover S	S&S Sanitation Salaries	\$107.22	\$0.00
06/05/2016	1505	Cline, Grover S	Wastewater Salaries	\$321.66	\$0.00
06/05/2016	1505	Cline, Grover S	Water Salaries	\$285.92	\$0.00
06/05/2016	1546	Dean, Cheryl L	S&S Sanitation Salaries	\$101.22	\$0.00
06/05/2016	1546	Dean, Cheryl L	Wastewater Salaries	\$303.66	\$0.00
06/05/2016	1546	Dean, Cheryl L	Water Salaries	\$269.92	\$0.00
06/05/2016	1539	Dietz, John G	BC Building Comm. Salary	\$131.54	\$0.00
06/05/2016	1539	Dietz, John G	Wastewater Salaries	\$394.61	\$0.00
06/05/2016	1539	Dietz, John G	Water Salaries	\$350.77	\$0.00
06/05/2016	1541	Eberle, Keaton T	S&S Sanitation Salaries	\$97.74	\$0.00
06/05/2016	1541	Eberle, Keaton T	Wastewater Salaries	\$293.22	\$0.00
06/05/2016	1541	Eberle, Keaton T	Water Salaries	\$260.64	\$0.00
06/05/2016	1543	Fortner, Donald R	S&S Sanitation Salaries	\$101.22	\$0.00
06/05/2016	1543	Fortner, Donald R	Wastewater Salaries	\$303.66	\$0.00
06/05/2016	1543	Fortner, Donald R	Water Salaries	\$269.92	\$0.00
06/05/2016	1536	Haas, Todd E	S&S Sanitation Salaries	\$108.78	\$0.00
06/05/2016	1536	Haas, Todd E	Wastewater Salaries	\$326.34	\$0.00
06/05/2016	1536	Haas, Todd E	Water Salaries	\$290.08	\$0.00
06/05/2016	1542	Hardin Jr, Clifford H	S&S Sanitation Salaries	\$680.00	\$0.00
06/05/2016	1506	Henson, Clark L	Water Salaries	\$960.16	\$0.00
06/05/2016	1547	Kearney, Lori A	Wastewater Salaries	\$1048.00	\$0.00
06/05/2016	1516	Lee, Irvin D	S&S Sanitation Salaries	\$144.03	\$0.00
06/05/2016	1516	Lee, Irvin D	Wastewater Salaries	\$432.07	\$0.00
06/05/2016	1516	Lee, Irvin D	Water Salaries	\$384.06	\$0.00
06/05/2016	1508	Lockhart, Donna M	S&S Sanitation Salaries	\$101.22	\$0.00
06/05/2016	1508	Lockhart, Donna M	Wastewater Salaries	\$303.66	\$0.00

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06/05/2016         1508         Lockhart, Donna M         Water Salaries         \$269.92           06/05/2016         1509         McCutcheon, Lana G         S&S Sanitation Salaries         \$133.83           06/05/2016         1509         McCutcheon, Lana G         Wastewater Salaries         \$401.50           06/05/2016         1509         McCutcheon, Lana G         Water Salaries         \$356.89           06/05/2016         1544         McRae, David A         S&S Sanitation Salaries         \$102.00           06/05/2016         1544         McRae, David A         Wastewater Salaries         \$306.00           06/05/2016         1544         McRae, David A         Water Salaries         \$272.00           06/05/2016         1545         Morris, Patrick S         S&S Sanitation Salaries         \$765.00           06/05/2016         1510         Samples, Robin P         Wastewater Salaries         \$734.80           Location Subtotal : Public Works	Overtime Only	All Paytypes Except Overtime	Distribution Name			Pay Period En
06/05/2016         1509         McCutcheon, Lana G         S&S Sanitation Salaries         \$133.83           06/05/2016         1509         McCutcheon, Lana G         Wastewater Salaries         \$401.50           06/05/2016         1509         McCutcheon, Lana G         Water Salaries         \$356.89           06/05/2016         1544         McRae, David A         S&S Sanitation Salaries         \$102.00           06/05/2016         1544         McRae, David A         Wastewater Salaries         \$306.00           06/05/2016         1545         Morris, Patrick S         S&S Sanitation Salaries         \$765.00           06/05/2016         1510         Samples, Robin P         Wastewater Salaries         \$734.80           Location Subtotal : Public Works						
06/05/2016         1509         McCutcheon, Lana G         Wastewater Salaries         \$401.50           06/05/2016         1509         McCutcheon, Lana G         Water Salaries         \$356.89           06/05/2016         1544         McRae, David A         S&S Sanitation Salaries         \$102.00           06/05/2016         1544         McRae, David A         Wastewater Salaries         \$306.00           06/05/2016         1544         McRae, David A         Water Salaries         \$272.00           06/05/2016         1545         Morris, Patrick S         S&S Sanitation Salaries         \$765.00           06/05/2016         1510         Samples, Robin P         Wastewater Salaries         \$734.80           Location Subtotal: Public Works         \$15405.00	\$0.00	•		·		
06/05/2016       1509       McCutcheon, Lana G       Water Salaries       \$356.89         06/05/2016       1544       McRae, David A       S&S Sanitation Salaries       \$102.00         06/05/2016       1544       McRae, David A       Wastewater Salaries       \$306.00         06/05/2016       1544       McRae, David A       Water Salaries       \$272.00         06/05/2016       1545       Morris, Patrick S       S&S Sanitation Salaries       \$765.00         06/05/2016       1510       Samples, Robin P       Wastewater Salaries       \$734.80         Location Subtotal: Public Works       \$15405.00	\$0.00	·		,		
06/05/2016       1544       McRae, David A       S&S Sanitation Salaries       \$102.00         06/05/2016       1544       McRae, David A       Wastewater Salaries       \$306.00         06/05/2016       1544       McRae, David A       Water Salaries       \$272.00         06/05/2016       1545       Morris, Patrick S       S&S Sanitation Salaries       \$765.00         06/05/2016       1510       Samples, Robin P       Wastewater Salaries       \$734.80         Location Subtotal: Public Works       \$15405.00	\$0.00	•		,		
06/05/2016       1544       McRae, David A       Wastewater Salaries       \$306.00         06/05/2016       1544       McRae, David A       Water Salaries       \$272.00         06/05/2016       1545       Morris, Patrick S       S&S Sanitation Salaries       \$765.00         06/05/2016       1510       Samples, Robin P       Wastewater Salaries       \$734.80         Location Subtotal: Public Works       \$15405.00	\$0.00	•		,		
06/05/2016         1544         McRae, David A         Water Salaries         \$272.00           06/05/2016         1545         Morris, Patrick S         S&S Sanitation Salaries         \$765.00           06/05/2016         1510         Samples, Robin P         Wastewater Salaries         \$734.80           Location Subtotal: Public Works         \$15405.00	\$0.00	\$102.00			1544	06/05/2016
06/05/2016         1545         Morris, Patrick S         S&S Sanitation Salaries         \$765.00           06/05/2016         1510         Samples, Robin P         Wastewater Salaries         \$734.80           Location Subtotal: Public Works         \$15405.00	\$0.00	\$306.00	Wastewater Salaries	McRae, David A	1544	06/05/2016
06/05/2016         1510         Samples, Robin P         Wastewater Salaries         \$734.80           Location Subtotal: Public Works         \$15405.00	\$0.00	\$272.00	Water Salaries	McRae, David A	1544	06/05/2016
Location Subtotal : Public Works \$15405.00	\$0.00	\$765.00	S&S Sanitation Salaries	Morris, Patrick S	1545	06/05/2016
	\$0.00	\$734.80	Wastewater Salaries	Samples, Robin P	1510	06/05/2016
**Total** \$42259.01	\$0.00	\$15405.00	orks	cation Subtotal: Public Work	Lo	
ψ+2200.01	\$0.00	** <b>Total</b> ** \$42259.01			**	
I hereby certify that each of the above listed vouchers and the invoices or bills attached the are true and correct and I have audited same in accordance with IC5-11-10-1-6.		nce with IC5-11-10-1-6.	have audited same in accorda	are true and correct and I ha		
Date Fiscal Officer		Fiscal Officer		Date		
Allowance Of Accounts Payable Vouchers  Town Of Sellersburg		ouchers	•	Allowance (		
We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Pa consisting of pages and except for accounts payables not allowed as shown on the faccounts payables are hereby allowed in the total amount of \$	Register such	owed as shown on the R	pt for accounts payables not al	of pages and except	sisting	
Dated this day of			day of	Dated this		

Signatures of Governing Board