

# Allowance Docket

For check dates 09/01/2018 - 09/30/2018

All Records

Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/09/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00
09/23/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
09/09/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1812.60	\$0.00
09/23/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	5057	Barker, Linda M	PR Pool Salaries	\$68.25	\$0.00
09/09/2018	1548	Baxter, James N	S&S Salaries	\$216.00	\$0.00
09/09/2018	1548	Baxter, James N	WW Salaries	\$648.00	\$0.00
09/09/2018	1548	Baxter, James N	Water Salaries	\$576.00	\$0.00
09/23/2018	1548	Baxter, James N	S&S Salaries	\$216.00	\$0.00
09/23/2018	1548	Baxter, James N	WW Salaries	\$648.00	\$0.00
09/23/2018	1548	Baxter, James N	Water Salaries	\$576.00	\$0.00
09/09/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
09/23/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
09/09/2018	634	Braswell, Terry C	PD Police Grants	\$61.80	\$0.00
09/09/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1812.60	\$0.00
09/23/2018	634	Braswell, Terry C	PD Police Grants	\$185.40	\$0.00
09/23/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	1554	Broadus, LaDonna R	WW Salaries	\$652.94	\$0.00
09/09/2018	1554	Broadus, LaDonna R	Water Salaries	\$652.94	\$0.00
09/23/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$109.86
09/23/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$109.85
09/09/2018	5043	Brown, Ethan G	PR Pool Salaries	\$22.00	\$0.00
09/09/2018	5049	Campbell, Amy L	PR Pool Salaries	\$374.00	\$0.00
09/09/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
09/23/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
09/09/2018	1505	Cline, Grover S	S&S Salaries	\$656.67	\$0.00
09/09/2018	1505	Cline, Grover S	Water Salaries	\$985.02	\$0.00
09/23/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
09/23/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$0.00
09/09/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2059.80	\$0.00
09/23/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	1546	Dean, Cheryl L	WW Salaries	\$714.35	\$0.00
09/09/2018	1546	Dean, Cheryl L	Water Salaries	\$714.34	\$0.00
09/23/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$19.26
09/23/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$19.25
09/09/2018	624	Dodds, Jarin M	PD Police Grants	\$487.35	\$0.00
09/09/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1905.72	\$0.00
09/09/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
09/23/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
09/09/2018	1555	Eurton, Seth M	S&S Salaries	\$302.60	\$52.80
09/09/2018	1555	Eurton, Seth M	WW Salaries	\$302.60	\$52.80

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/09/2018	1555	Eurton, Seth M	Water Salaries	\$907.80	\$158.40
09/23/2018	1555	Eurton, Seth M	S&S Salaries	\$277.00	\$16.80
09/23/2018	1555	Eurton, Seth M	WW Salaries	\$277.00	\$16.80
09/23/2018	1555	Eurton, Seth M	Water Salaries	\$831.00	\$50.40
09/09/2018	636	Fulkerson III, Calvin J	PD PTO CASH OUT	\$1647.80	\$0.00
09/09/2018	636	Fulkerson III, Calvin J	PD Police Grants	\$463.50	\$0.00
09/09/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1812.60	\$0.00
09/09/2018	636	Fulkerson III, Calvin J	PD Police Officers Longevity	\$856.86	\$0.00
09/23/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	1550	Greenwood, Austin C	S&S Salaries	\$288.00	\$0.00
09/09/2018	1550	Greenwood, Austin C	WW Salaries	\$576.00	\$0.00
09/09/2018	1550	Greenwood, Austin C	Water Salaries	\$576.00	\$0.00
09/23/2018	1550	Greenwood, Austin C	S&S Salaries	\$86.40	\$0.00
09/23/2018	1550	Greenwood, Austin C	WW Salaries	\$172.80	\$0.00
09/23/2018	1550	Greenwood, Austin C	Water Salaries	\$172.80	\$0.00
09/09/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
09/09/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
09/09/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
09/23/2018	1536	Haas, Todd E	S&S Salaries	\$357.00	\$31.50
09/23/2018	1536	Haas, Todd E	WW Salaries	\$1071.00	\$94.50
09/23/2018	1536	Haas, Todd E	Water Salaries	\$357.00	\$31.50
09/09/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1108.80	\$122.85
09/09/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$237.60	\$26.32
09/09/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$237.60	\$26.33
09/23/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1008.00	\$0.00
09/23/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$216.00	\$0.00
09/23/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$216.00	\$0.00
09/09/2018	1551	Harris, Thomas E	S&S Salaries	\$1087.20	\$153.45
09/09/2018	1551	Harris, Thomas E	WW Salaries	\$135.90	\$19.18
09/09/2018	1551	Harris, Thomas E	Water Salaries	\$135.90	\$19.18
09/23/2018	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$188.10
09/23/2018	1551	Harris, Thomas E	WW Salaries	\$144.00	\$23.52
09/23/2018	1551	Harris, Thomas E	Water Salaries	\$144.00	\$23.51
09/09/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$60.00	\$0.00
09/09/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
09/23/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
09/09/2018	5058	Juliot, Madeline E	PR Pool Salaries	\$13.83	\$0.00
09/09/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
09/09/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
09/09/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
09/23/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
09/23/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00

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09/23/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
09/09/2018	1553	King, Paula	WW Salaries	\$640.00	\$51.00
09/09/2018	1553	King, Paula	Water Salaries	\$640.00	\$51.00
09/23/2018	1553	King, Paula	WW Salaries	\$640.00	\$81.00
09/23/2018	1553	King, Paula	Water Salaries	\$640.00	\$81.00
09/09/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1812.60	\$0.00
09/23/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1819.04	\$0.00
09/09/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
09/23/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
09/09/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1949.72	\$0.00
09/23/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
09/09/2018	5059	Landers, Joshua M	PR Pool Salaries	\$15.75	\$0.00
09/09/2018	1516	Lee, Irvin D	S&S Salaries	\$352.50	\$40.11
09/09/2018	1516	Lee, Irvin D	WW Salaries	\$705.00	\$80.23
09/09/2018	1516	Lee, Irvin D	Water Salaries	\$705.00	\$80.23
09/23/2018	1516	Lee, Irvin D	S&S Salaries	\$285.00	\$36.24
09/23/2018	1516	Lee, Irvin D	WW Salaries	\$570.00	\$72.46
09/23/2018	1516	Lee, Irvin D	Water Salaries	\$570.00	\$72.46
09/09/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1947.10	\$0.00
09/23/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
09/09/2018	5051	McEwen, Marcus B	PR Pool Salaries	\$79.75	\$0.00
09/09/2018	5052	McEwen, Megan E	PR Pool Salaries	\$291.38	\$0.00
09/09/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
09/23/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
09/09/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$2855.12	\$0.00
09/09/2018	2017	Medcalf, Michelle D	WW Salaries	\$356.88	\$0.00
09/09/2018	2017	Medcalf, Michelle D	Water Salaries	\$356.88	\$0.00
09/23/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
09/23/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
09/23/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
09/09/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$60.00	\$0.00
09/09/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
09/23/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
09/09/2018	1545	Morris, Patrick S	S&S Salaries	\$965.70	\$0.00
09/09/2018	1545	Morris, Patrick S	WW Salaries	\$321.90	\$0.00
09/09/2018	1545	Morris, Patrick S	Water Salaries	\$321.90	\$0.00
09/23/2018	1545	Morris, Patrick S	S&S Salaries	\$3767.70	\$166.50
09/23/2018	1545	Morris, Patrick S	WW Salaries	\$1255.90	\$55.50
09/23/2018	1545	Morris, Patrick S	Water Salaries	\$1255.90	\$55.50
09/09/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
09/09/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00

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09/09/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
09/23/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
09/23/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
09/23/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
09/09/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$2059.80	\$0.00
09/23/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1947.10	\$0.00
09/23/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
09/09/2018	5060	Proctor, Brooke L	PR Pool Salaries	\$47.25	\$0.00
09/09/2018	5028	Riggs, Kelsey M	PR Pool Salaries	\$16.50	\$0.00
09/09/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1949.72	\$0.00
09/23/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
09/09/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
09/23/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
09/09/2018	5061	Schafsnitz, Alyssa M	PR Pool Salaries	\$216.67	\$0.00
09/09/2018	5062	Smith, Aubrey J	PR Pool Salaries	\$42.00	\$0.00
09/09/2018	5054	Terrell, Adam X	PR Pool Salaries	\$13.83	\$0.00
09/09/2018	5053	Terrell, Emily R	PR Pool Salaries	\$228.25	\$0.00
09/09/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2165.64	\$0.00
09/09/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
09/23/2018	633	Wagner II, Richard E	PD Police Grants	\$389.88	\$0.00
09/23/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
09/09/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2059.80	\$0.00
09/23/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
09/09/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
09/23/2018	708	Whelan, Valarie L	PD Civil Longevity	\$7711.74	\$0.00
09/23/2018	708	Whelan, Valarie L	PD PTO CASH OUT	\$1321.60	\$0.00
09/23/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
09/09/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
09/23/2018	615	Whelan, William R	PD PTO CASH OUT	\$2360.80	\$0.00
09/23/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
09/23/2018	615	Whelan, William R	PD Police Officers Longevity	\$7283.31	\$0.00
09/09/2018	5064	Winternheimer, Sarah R	PR Pool Salaries	\$63.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$162848.30	\$2289.39

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.

OCTOBER 22, 2018

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 5 pages and except for accounts payables not allowed as shown on the Register such  
accounts payables are hereby allowed in the total amount of \$ 165,137.69

Dated this 22ND day of OCTOBER 22, 2018

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board