

# Allowance Docket

For check dates 09/01/2019 - 09/30/2019

**All Records**

**Ordered by Employee Name**

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/08/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
09/22/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
08/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
08/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
08/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
09/08/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
09/22/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	5057	Barker, Linda M	PR Salaries	\$184.38	\$0.00
09/08/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
09/22/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
09/08/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
09/22/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
09/08/2019	634	Braswell, Terry C	PD Police Grants	\$306.36	\$0.00
09/08/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2405.40	\$0.00
09/08/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$50.00	\$0.00
09/22/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
09/22/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
09/08/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1804.74	\$0.00
09/22/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
09/08/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$14.25
09/08/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$14.25
09/22/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$49.88
09/22/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$49.87
09/08/2019	5049	Campbell, Amy L	PR Salaries	\$468.00	\$0.00
09/22/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
08/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
09/08/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
09/22/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
09/08/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
09/08/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
09/08/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
09/22/2019	1505	Cline, Grover S	S&S Salaries	\$185.95	\$0.00
09/22/2019	1505	Cline, Grover S	WW Salaries	\$185.93	\$0.00
09/22/2019	1505	Cline, Grover S	Water Salaries	\$1487.53	\$0.00
08/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
08/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
08/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
09/08/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
09/22/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	1546	Dean, Cheryl L	WW Salaries	\$729.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/08/2019	1546	Dean, Cheryl L	Water Salaries	\$729.00	\$0.00
09/22/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00
09/22/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
09/08/2019	624	Dodds, Jarin M	PD Police Grants	\$1021.20	\$0.00
09/08/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00
09/08/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
09/22/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
09/08/2019	1555	Eurton, Seth M	S&S Salaries	\$149.40	\$14.85
09/08/2019	1555	Eurton, Seth M	WW Salaries	\$149.40	\$14.85
09/08/2019	1555	Eurton, Seth M	Water Salaries	\$1195.20	\$118.80
09/22/2019	1555	Eurton, Seth M	S&S PTO CASH OUT	\$36.00	\$0.00
09/22/2019	1555	Eurton, Seth M	S&S Salaries	\$154.00	\$49.95
09/22/2019	1555	Eurton, Seth M	WW Salaries	\$190.01	\$49.95
09/22/2019	1555	Eurton, Seth M	Water Salaries	\$1520.02	\$399.60
09/08/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$1298.00	\$0.00
09/08/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00
09/08/2019	636	Fulkerson III, Calvin J	PD Police Officers Longevity	\$1350.00	\$0.00
09/22/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
09/08/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
09/22/2019	1561	Gardner, Cheryl A	WW Salaries	\$992.07	\$6.19
09/22/2019	1561	Gardner, Cheryl A	Water Salaries	\$992.06	\$6.19
09/08/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
09/08/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
09/08/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
09/22/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$3.00
09/22/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$3.00
09/22/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$24.00
09/08/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
09/08/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
09/08/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
09/22/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
09/22/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
09/22/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
09/08/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1468.41	\$266.40
09/08/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$183.56	\$33.30
09/08/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$183.55	\$33.30
09/22/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1264.02	\$66.60
09/22/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$158.01	\$8.32
09/22/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$158.00	\$8.33
09/08/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00

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09/08/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
09/08/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
09/22/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
09/22/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
09/22/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
08/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1754.83	\$0.00
09/08/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
09/08/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
09/08/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
09/08/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
09/22/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
09/22/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
09/22/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
09/08/2019	5058	Juliot, Madeline E	PR Salaries	\$21.24	\$0.00
09/08/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
09/08/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
09/08/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
09/22/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
09/22/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
09/22/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
09/08/2019	5067	Keller, Erica R	PR Salaries	\$402.19	\$0.00
09/08/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
09/08/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
09/22/2019	1553	King, Paula	WW Salaries	\$720.00	\$6.75
09/22/2019	1553	King, Paula	Water Salaries	\$720.00	\$6.75
09/08/2019	1563	King, Timothy L	S&S Salaries	\$140.00	\$2.62
09/08/2019	1563	King, Timothy L	WW Salaries	\$1120.00	\$21.00
09/08/2019	1563	King, Timothy L	Water Salaries	\$140.00	\$2.63
09/22/2019	1563	King, Timothy L	S&S Salaries	\$140.00	\$2.62
09/22/2019	1563	King, Timothy L	WW Salaries	\$1120.00	\$21.00
09/22/2019	1563	King, Timothy L	Water Salaries	\$140.00	\$2.63
09/08/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
09/22/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
09/22/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
08/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
08/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
08/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
09/08/2019	5059	Landers, Joshua M	PR Salaries	\$20.13	\$0.00
09/08/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$5.33
09/08/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$5.32

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/08/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$42.61
09/22/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$31.96
09/22/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$31.95
09/22/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$255.65
09/08/2019	638	Lewis, Jacob S	PD Police Grants	\$129.80	\$0.00
09/08/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
09/22/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	104	Lockhart, Donna M	CT Salaries	\$506.60	\$0.00
09/08/2019	104	Lockhart, Donna M	WW Salaries	\$491.70	\$0.00
09/08/2019	104	Lockhart, Donna M	Water Salaries	\$491.70	\$0.00
09/22/2019	104	Lockhart, Donna M	CT Salaries	\$397.80	\$0.00
09/22/2019	104	Lockhart, Donna M	WW Salaries	\$386.10	\$0.00
09/22/2019	104	Lockhart, Donna M	Water Salaries	\$386.10	\$0.00
09/08/2019	5052	McEwen, Megan E	PR Salaries	\$434.13	\$0.00
09/08/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1754.00	\$0.00
09/08/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
09/08/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
09/22/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
09/22/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
09/22/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
09/08/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$39.26
09/08/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$38.12
09/08/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$38.12
09/22/2019	1562	Meyer, Barton C	S&S Salaries	\$706.95	\$39.26
09/22/2019	1562	Meyer, Barton C	WW Salaries	\$686.15	\$38.12
09/22/2019	1562	Meyer, Barton C	Water Salaries	\$686.15	\$38.12
09/08/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
09/08/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
09/08/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
09/08/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
09/22/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
09/22/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
09/22/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
09/08/2019	5070	Nelson, Drew Z	PR Salaries	\$37.76	\$0.00
09/08/2019	1557	Pham, Eric T	S&S Salaries	\$162.00	\$5.70
09/08/2019	1557	Pham, Eric T	WW Salaries	\$162.01	\$5.70
09/08/2019	1557	Pham, Eric T	Water Salaries	\$1296.02	\$45.60
09/22/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$7.13
09/22/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$7.12
09/22/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$57.00
09/08/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2293.21	\$0.00

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09/22/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
08/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
08/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
08/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
09/08/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
09/22/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
09/08/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
09/08/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
09/08/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
09/22/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
09/22/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
09/22/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
09/08/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$228.92	\$0.00
09/08/2019	5063	Spear, Ashton R	PR Salaries	\$181.13	\$0.00
09/08/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
09/22/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
08/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
09/08/2019	5054	Terrell, Adam X	PR Salaries	\$51.92	\$0.00
09/08/2019	5053	Terrell, Emily R	PR Salaries	\$519.00	\$0.00
09/08/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
09/08/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
09/08/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
09/22/2019	1560	Thomasson, Cody W	S&S Salaries	\$142.20	\$0.00
09/22/2019	1560	Thomasson, Cody W	WW Salaries	\$142.20	\$0.00
09/22/2019	1560	Thomasson, Cody W	Water Salaries	\$1137.60	\$0.00
09/08/2019	639	Voelz, Michael J	PD Police Grants	\$123.08	\$0.00
09/08/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2173.98	\$0.00
09/22/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
09/08/2019	633	Wagner II, Richard E	PD Police Grants	\$170.20	\$0.00
09/08/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
09/08/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
09/22/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
08/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
08/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
08/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
09/08/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
09/22/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
09/08/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
09/22/2019	708	Whelan, Valarie L	PD Civil Longevity	\$8550.00	\$0.00
09/22/2019	708	Whelan, Valarie L	PD PTO CASH OUT	\$1440.00	\$0.00
09/22/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00

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09/08/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
09/22/2019	615	Whelan, William R	PD PTO CASH OUT	\$2650.40	\$0.00
09/22/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
09/22/2019	615	Whelan, William R	PD Police Officers Longevity	\$8100.00	\$0.00
08/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00
<b>**Total**</b>				\$196893.04	\$2032.95

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.

September 23, 2019

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 6 pages and except for accounts payables not allowed as shown on the Register such  
accounts payables are hereby allowed in the total amount of \$ 198925.99

Dated this 23rd day of September, 2019

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Signatures of Governing Board