

**Allowance Docket**  
**For payfile ending 12/05/2016 12:00:00 AM**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Page : 1

Date: 12/06/2016 03:35:07 PM  
 EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : Redevelopment Commission</b>					
12/05/2016	1706	Hostetler, Michael J	Redevelopment Commission	\$900.00	\$0.00
12/05/2016	1711	Langford, Terry E	Redevelopment Commission	\$900.00	\$0.00
12/05/2016	1708	McDill, John D	Redevelopment Commission	\$675.00	\$0.00
12/05/2016	1712	Reiter, Douglas J	TC Plan Commission Members	\$900.00	\$0.00
<b>Location Subtotal : Redevelopment Commission</b>				\$3375.00	\$0.00
<b>**Total**</b>				\$3375.00	\$0.00

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