Installed by the Town Of Sellersburg, 2002

Allowance Docket
For payfile ending 09/30/2016 12:00:00 AM **All Records**

Ordered by Employee Name Grouped By Location

Page: Date: 09/26/2016 11:35:34 AM EMPDOCK.FRX

Pay		_	All Paytypes						
Period Employe Ending Number		e Employee Name	Distribution Name	Except Overtime	Overtime Only				
Location : Police Pension (MPP)									
09/30/2016	801	Campbell, Robert E	MPP Retired Police Officer's	\$2716.85	\$0.00				
09/30/2016	807	Huber, Kathy	MPP Retired Police Officer's	\$1566.41	\$0.00				
09/30/2016	804	Tackett, Anita D	MPP Retired Police Officer's	\$1448.29	\$0.00				
09/30/2016	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1253.93	\$0.00				
	Lo	cation Subtotal : Police I	\$6985.48	\$0.00					
Location : Town Council									
09/30/2016	2014	Amos, Brad J	TC Council Salaries	\$275.37	\$0.00				
09/30/2016	2014	Amos, Brad J	Wastewater Salaries	\$275.37	\$0.00				
09/30/2016	2014	Amos, Brad J	Water Salaries	\$275.38	\$0.00				
09/30/2016	2015	Conlin, William J	TC Council Salaries	\$275.37	\$0.00				
09/30/2016	2015	Conlin, William J	Wastewater Salaries	\$275.38	\$0.00				
09/30/2016	2015	Conlin, William J	Water Salaries	\$275.37	\$0.00				
09/30/2016	2001	Lamaster, James H	TC Council Salaries	\$275.38	\$0.00				
09/30/2016	2001	Lamaster, James H	Wastewater Salaries	\$275.37	\$0.00				
09/30/2016	2001	Lamaster, James H	Water Salaries	\$275.37	\$0.00				
09/30/2016	2010	Rhodes, Paul J	TC Council Salaries	\$308.72	\$0.00				
09/30/2016	2010	Rhodes, Paul J	Wastewater Salaries	\$308.70	\$0.00				
09/30/2016	2010	Rhodes, Paul J	Water Salaries	\$308.70	\$0.00				
09/30/2016	1324	Webster, Martina P	TC Council Salaries	\$275.37	\$0.00				
09/30/2016	1324	Webster, Martina P	Wastewater Salaries	\$275.37	\$0.00				
09/30/2016	1324	Webster, Martina P	Water Salaries	\$275.38	\$0.00				
	Lo	cation Subtotal: Town C	\$4230.60	\$0.00					

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Pay	mmlava	_		All Paytypes	
Period E Ending N		e Employee Name	Distribution Name	Except Overtime	Overtime Only
	**Total*	*		\$11216.08	\$0.00
	I herek		he above listed vouchers and the invoice and I have audited same in accordance		ere to,
	Date		Fis	Fiscal Officer	
		Allow	ance Of Accounts Payable Vou	chers	
			Town Of Sellersburg		
	nsisting	of pages and	able Voucers listed on the foregoing Reg I except for accounts payables not allow hereby allowed in the total amount of \$_	ed as shown on the R	egister such
		Dated	d this day of		

Signatures of Governing Board