Allowance Docket For payfile ending 05/31/2016 12:00:00 AM All Records

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Ordered by Employee Name Grouped By Location

Pay Period Er	nplove	ee.	All Paytypes Except		
Ending N			Distribution Name	Overtime	Overtime Only
Location					
05/31/2016	801	Campbell, Robert E	MPP Retired Police Officer's	\$2716.85	\$0.00
05/31/2016	807	Huber, Kathy	MPP Retired Police Officer's	\$1566.41	\$0.00
05/31/2016	804	Tackett, Anita D	MPP Retired Police Officer's	\$1448.29	\$0.00
05/31/2016	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1253.93	\$0.00
	Lo	cation Subtotal : Police	\$6985.48	\$0.00	
Location	:Town	Council			
05/31/2016	2014	Amos, Brad J	TC Council Salaries	\$275.37	\$0.00
05/31/2016	2014	Amos, Brad J	Wastewater Salaries	\$275.37	\$0.00
05/31/2016	2014	Amos, Brad J	Water Salaries	\$275.38	\$0.00
05/31/2016	2015	Conlin, William J	TC Council Salaries	\$275.37	\$0.00
05/31/2016	2015	Conlin, William J	Wastewater Salaries	\$275.38	\$0.00
05/31/2016	2015	Conlin, William J	Water Salaries	\$275.37	\$0.00
05/31/2016	2001	Lamaster, James H	TC Council Salaries	\$275.38	\$0.00
05/31/2016	2001	Lamaster, James H	Wastewater Salaries	\$275.37	\$0.00
05/31/2016	2001	Lamaster, James H	Water Salaries	\$275.37	\$0.00
05/31/2016	2010	Rhodes, Paul J	TC Council Salaries	\$308.72	\$0.00
05/31/2016	2010	Rhodes, Paul J	Wastewater Salaries	\$308.70	\$0.00
05/31/2016	2010	Rhodes, Paul J	Water Salaries	\$308.70	\$0.00
05/31/2016	1324	Webster, Martina P	TC Council Salaries	\$275.37	\$0.00
05/31/2016	1324	Webster, Martina P	Wastewater Salaries	\$275.37	\$0.00
05/31/2016	1324	Webster, Martina P	Water Salaries	\$275.38	\$0.00
	Lo	cation Subtotal : Town	\$4230.60	\$0.00	

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All Records Ordered by Employee Name Grouped By Location

Pay Devied Emm			All Paytypes	
Period Emp Ending Num	nber Employee Name	Distribution Name	Except Overtime	Overtime Only
T	otal		\$11216.08	\$0.00
I	hereby certify that each of the are true and correct a	e above listed vouchers and the invoice nd I have audited same in accordance	es or bills attached the with IC5-11-10-1-6.	ere to,
	Date	Fis	cal Officer	_
	Allowa	nce Of Accounts Payable Vou Town Of Sellersburg	chers	
	sting of pages and e	ble Voucers listed on the foregoing Reg except for accounts payables not allowe ereby allowed in the total amount of \$_	ed as shown on the R	egister such
	Dated	this day of		
		Signatures of Governing Board		