Allowance Docket
For payfile ending 06/26/2016 12:00:00 AM All Records

Ordered by Employee Name

Grouped By Location

Page: Date: 06/28/2016 04:40:44 PM EMPDOCK.FRX

Location : Clerk Treasurer	Pay Period Er Ending Ni			All Paytypes Except Overtime	Overtime Only				
06/26/2016 103 Jones, Robin M CT Clerk Treasurer Salaries \$297.42 \$0.00 06/26/2016 103 Jones, Robin M Wastewater Salaries \$297.40 \$0.00 06/26/2016 103 Jones, Robin M Water Salaries \$297.40 \$0.00 06/26/2016 102 Miller, Michelle D Wastewater Salaries \$301.28 \$0.00 06/26/2016 102 Miller, Michelle D Wastewater Salaries \$301.28 \$0.00 06/26/2016 102 Miller, Michelle D Wastewater Salaries \$301.28 \$0.00 Location : PD-Scorretery & Records Clerk Location : PD-Scorretery & Records Clerk Scorretery & Records Clerk \$1406.94 \$0.00 Location : PD-Scorretery & Reco									
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Location : Public Works06/26/20161513Alexander, Kenneth JS&S Sanitation Salaries\$184.29\$0.00	06/26/2016	615	Whelan, William R	PD Police Officer's Salaries	\$1180.52	\$0.00			
06/26/2016 1513 Alexander, Kenneth J S&S Sanitation Salaries \$184.29 \$0.00		Lo	cation Subtotal : Police	ce	\$14109.76	\$0.00			
	Location : Public Works								
06/26/2016 1513 Alexander, Kenneth J Wastewater Salaries \$552.87 \$0.00	06/26/2016	1513	Alexander, Kenneth J	S&S Sanitation Salaries	\$184.29	\$0.00			
	06/26/2016	1513	Alexander, Kenneth J	Wastewater Salaries	\$552.87	\$0.00			

Allowance Docket

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Pay Period Er			All Paytypes Except		
Ending No	umber	Employee Name	Distribution Name	Overtime	Overtime Only
06/26/2016	1513	Alexander, Kenneth J	Water Salaries	\$491.44	\$0.00
06/26/2016	1514	Blevins, Earl J	Wastewater Salaries	\$714.80	\$0.00
06/26/2016	1503	Blincoe Jr, James H	Wastewater Salaries	\$918.14	\$0.00
06/26/2016	1524	Brown, Walter M	Water Salaries	\$830.20	\$421.60
06/26/2016	1505	Cline, Grover S	S&S Sanitation Salaries	\$107.22	\$0.00
06/26/2016	1505	Cline, Grover S	Wastewater Salaries	\$321.66	\$0.00
06/26/2016	1505	Cline, Grover S	Water Salaries	\$285.92	\$0.00
06/26/2016	1546	Dean, Cheryl L	S&S Sanitation Salaries	\$101.22	\$0.00
06/26/2016	1546	Dean, Cheryl L	Wastewater Salaries	\$303.66	\$0.00
06/26/2016	1546	Dean, Cheryl L	Water Salaries	\$269.92	\$0.00
06/26/2016	1539	Dietz, John G	BC Building Comm. Salary	\$131.54	\$0.00
06/26/2016	1539	Dietz, John G	Wastewater Salaries	\$394.61	\$0.00
06/26/2016	1539	Dietz, John G	Water Salaries	\$350.77	\$0.00
06/26/2016	1541	Eberle, Keaton T	S&S Sanitation Salaries	\$97.74	\$0.00
06/26/2016	1541	Eberle, Keaton T	Wastewater Salaries	\$293.22	\$0.00
06/26/2016	1541	Eberle, Keaton T	Water Salaries	\$260.64	\$0.00
06/26/2016	1543	Fortner, Donald R	S&S Sanitation Salaries	\$101.22	\$0.00
06/26/2016	1543	Fortner, Donald R	Wastewater Salaries	\$303.66	\$0.00
06/26/2016	1543	Fortner, Donald R	Water Salaries	\$269.92	\$0.00
06/26/2016	1536	Haas, Todd E	S&S Sanitation Salaries	\$108.78	\$0.00
06/26/2016	1536	Haas, Todd E	Wastewater Salaries	\$326.34	\$0.00
06/26/2016	1536	Haas, Todd E	Water Salaries	\$290.08	\$0.00
06/26/2016	1542	Hardin Jr, Clifford H	S&S Sanitation Salaries	\$680.00	\$0.00
06/26/2016	1506	Henson, Clark L	Water Salaries	\$960.16	\$0.00
06/26/2016	1547	Kearney, Lori A	Wastewater Salaries	\$1048.00	\$0.00
06/26/2016	1516	Lee, Irvin D	S&S Sanitation Salaries	\$144.03	\$0.00
06/26/2016	1516	Lee, Irvin D	Wastewater Salaries	\$432.07	\$0.00
06/26/2016	1516	Lee, Irvin D	Water Salaries	\$384.06	\$0.00
06/26/2016	1508	Lockhart, Donna M	S&S Sanitation Salaries	\$101.22	\$0.00
06/26/2016	1508	Lockhart, Donna M	Wastewater Salaries	\$303.66	\$0.00
06/26/2016	1508	Lockhart, Donna M	Water Salaries	\$269.92	\$0.00
06/26/2016	1509	McCutcheon, Lana G	S&S Sanitation Salaries	\$133.83	\$0.00
06/26/2016	1509	McCutcheon, Lana G	Wastewater Salaries	\$401.50	\$0.00
06/26/2016	1509	McCutcheon, Lana G	Water Salaries	\$356.89	\$0.00
06/26/2016	1544	McRae, David A	S&S Sanitation Salaries	\$102.00	\$0.00
06/26/2016	1544	McRae, David A	Wastewater Salaries	\$306.00	\$0.00
06/26/2016	1544	McRae, David A	Water Salaries	\$272.00	\$0.00
06/26/2016	1545	Morris, Patrick S	S&S Sanitation Salaries	\$765.00	\$0.00
06/26/2016	1510	Samples, Robin P	Wastewater Salaries	\$734.80	\$0.00
=		ocation Subtotal : Public		\$15405.00	\$421.60

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Pay				All Paytypes	
	Employe Number	e Employee Name	Distribution Name	Except Overtime	Overtime Only
	**Total*	*		\$32717.77	\$421.60
	I herel		he above listed vouchers and the invoice and I have audited same in accordance		ere to,
	Date		Fis	scal Officer	_
		Allow	ance Of Accounts Payable Vou Town Of Sellersburg	chers	
	onsisting	of pages and	able Voucers listed on the foregoing Req 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		