

Allowance Docket
For payroll ending 12/19/2016 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Page : 1

Date: 12/22/2016 05:10:27 PM
 EMPDOCK.FRX

| Pay Period | Employee Ending Number | Employee Name | Distribution Name | All Paytypes Except Overtime | Overtime Only |
|--|---------------------------|--------------------|----------------------------|------------------------------------|---------------|
| Location : Planning Commission | | | | | |
| 12/19/2016 | 1220 | Amos, Brad J | TC Plan Commission Members | \$450.00 | \$0.00 |
| 12/19/2016 | 1215 | Conroy, Francis A | TC Plan Commission Members | \$375.00 | \$0.00 |
| 12/19/2016 | 1222 | Hughes, Nancy J | TC Plan Commission Members | \$75.00 | \$0.00 |
| 12/19/2016 | 1219 | McDevitt, Nancy J | TC Plan Commission Members | \$375.00 | \$0.00 |
| 12/19/2016 | 1210 | McEwen, Thomas M | TC Plan Commission Members | \$450.00 | \$0.00 |
| 12/19/2016 | 1209 | Mobley, Randall W | TC Plan Commission Members | \$450.00 | \$0.00 |
| 12/19/2016 | 1221 | Webster, Martina P | TC Plan Commission Members | \$375.00 | \$0.00 |
| Location Subtotal : Planning Commission | | | | \$2550.00 | \$0.00 |
| Location : Zoning Appeals | | | | | |
| 12/19/2016 | 1112 | Amos, Dennis V | TC Zoning Appeals Members | \$450.00 | \$0.00 |
| 12/19/2016 | 1101 | Conroy, Francis A | TC Zoning Appeals Members | \$375.00 | \$0.00 |
| 12/19/2016 | 1110 | Mobley, Randall W | TC Zoning Appeals Members | \$375.00 | \$0.00 |
| 12/19/2016 | 1103 | Popp, Charles E | TC Zoning Appeals Members | \$450.00 | \$0.00 |
| 12/19/2016 | 1113 | Thacker, Vincent C | TC Zoning Appeals Members | \$450.00 | \$0.00 |
| Location Subtotal : Zoning Appeals | | | | \$2100.00 | \$0.00 |
| **Total** | | | | \$4650.00 | \$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