Allowance Docket

For payfile ending 06/30/2016 12:00:00 AM

All Records Ordered by Employee Name Grouped By Location

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EMPDOCK.FRX

Pay Period Er Ending No		ee Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Planning Commission					
06/30/2016	1220	Amos, Brad J	TC Plan Commission Members	\$375.00	\$0.00
06/30/2016	1215	Conroy, Francis A	TC Plan Commission Members	\$450.00	\$0.00
06/30/2016	1219	McDevitt, Nancy J	TC Plan Commission Members	\$225.00	\$0.00
06/30/2016	1210	McEwen, Thomas M	TC Plan Commission Members	\$375.00	\$0.00
06/30/2016	1209	Mobley, Randall W	TC Plan Commission Members	\$450.00	\$0.00
06/30/2016	1221	Webster, Martina P	TC Plan Commission Members	\$375.00	\$0.00
Location Subtotal: Planning Commission				\$2250.00	\$0.00
Total				\$2250.00	\$0.00
	-	August 24, 2016			
Date			Fisca	Fiscal Officer	
Allowance Of Accounts Payable Vouchers Town Of Sellersburg					
	sisting	of 1 pages and	able Voucers listed on the foregoing Regist dexcept for accounts payables not allowed hereby allowed in the total amount of \$_2\$	as shown on the Re	
		Date	d this 12th day of September, 201	6	

Signatures of Governing Board