

**Allowance Docket**  
**For payfile ending 12/06/2016 12:00:00 AM**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Page : 1

Date: 12/09/2016 01:14:21 PM  
 EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : Police Commission</b>					
12/06/2016	1020	Austin, David J	PD Police Commissioner's Pay	\$375.00	\$0.00
12/06/2016	1012	Clapp, Patricia A	PD Police Commissioner's Pay	\$450.00	\$0.00
12/06/2016	1021	Franklin, Jason M	PD Police Commissioner's Pay	\$375.00	\$0.00
12/06/2016	1014	Koetter, Dustin R	PD Police Commissioner's Pay	\$300.00	\$0.00
12/06/2016	1018	LaMaster, James H	PD Police Commissioner's Pay	\$375.00	\$0.00
12/06/2016	1022	McDevitt, Nancy	PD Police Commissioner's Pay	\$375.00	\$0.00
12/06/2016	1015	Stewart, Linda S	PD Police Commissioner's Pay	\$450.00	\$0.00
<b>Location Subtotal : Police Commission</b>				\$2700.00	\$0.00
<b>**Total**</b>				\$2700.00	\$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