## **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 **All Paytypes** Period Employee **Except Ending Number Employee Name Distribution Name Overtime Overtime Only** Location: Police Commission 06/30/2016 1020 Austin, David J PD Police Commissioner's Pay \$450.00 \$0.00 06/30/2016 1019 Bower, Bruce A PD Police Commissioner's Pay \$450.00 \$0.00 06/30/2016 1019 Bower, Bruce A PD Police Commissioner's Pay \$-450.00 \$0.00 06/30/2016 1012 Clapp, Patricia A PD Police Commissioner's Pay \$450.00 \$0.00 06/30/2016 1016 \$375.00 \$0.00 Grangier, Kelly PD Police Commissioner's Pay 06/30/2016 1014 Koetter, Dustin R PD Police Commissioner's Pay \$375.00 \$0.00 06/30/2016 LaMaster, James H 1018 PD Police Commissioner's Pay \$450.00 \$0.00 06/30/2016 1015 Stewart, Linda S PD Police Commissioner's Pay \$450.00 \$0.00 Location Subtotal: Police Commission \$2550.00 \$0.00 \*\*Total\*\* \$2550.00 \$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. Fiscal Officer Date **Allowance Of Accounts Payable Vouchers** Town Of Sellersburg We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers \_\_\_\_ 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