## **Allowance Docket**

For payfile ending 07/17/2016 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	: Pool				
07/17/2016	5042	Adkins, Jacob C	PR Pool Salaries	\$444.29	\$0.00
07/17/2016	5021	Brown, Aleshia M	PR Pool Salaries	\$378.47	\$0.00
07/17/2016	5043	Brown, Ethan G	PR Pool Salaries	\$64.54	\$0.00
07/17/2016	5044	Compton, Maxwell E	PR Pool Salaries	\$179.79	\$0.00
07/17/2016	5045	Gentner, Madison M	PR Pool Salaries	\$324.49	\$0.00
07/17/2016	5040	Huber, Clayton T	PR Pool Salaries	\$488.17	\$0.00
07/17/2016	5046	Jayawardana, Dhanika G	PR Pool Salaries	\$137.97	\$0.00
07/17/2016	5037	Knies, Morgan A	PR Pool Salaries	\$80.68	\$0.00
07/17/2016	5024	Landers, Micah K	PR Pool Salaries	\$534.79	\$0.00
07/17/2016	5047	Marriott, Nathan T	PR Pool Salaries	\$406.25	\$0.00
07/17/2016	5027	Reining, Morgan B	PR Pool Salaries	\$866.67	\$95.16
07/17/2016	5028	Riggs, Kelsey M	PR Pool Salaries	\$142.61	\$0.00
07/17/2016	5032	Wilson, Vickie L	PR Pool Salaries	\$1077.60	\$289.73
Location Subtotal: Pool				\$5126.32	\$384.89
**Total**				\$5126.32	\$384.89
	I here		bove listed vouchers and the inv I have audited same in accordate		ere to,
	Date			Fiscal Officer	
		Allowand	e Of Accounts Payable V Town Of Sellersburg	ouchers	
	nsisting	of pages and exc	Voucers listed on the foregoing ept for accounts payables not alleby allowed in the total amount o	lowed as shown on the R	
		Dated this	s day of		
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Signatures of Governing Board