

Allowance Docket
For payfile ending 07/31/2016 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Page : 1

Date: 08/02/2016 09:43:59 AM
 EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Pool					
07/31/2016	5042	Adkins, Jacob C	PR Pool Salaries	\$348.30	\$0.00
07/31/2016	5021	Brown, Aleshia M	PR Pool Salaries	\$227.63	\$0.00
07/31/2016	5043	Brown, Ethan G	PR Pool Salaries	\$18.44	\$0.00
07/31/2016	5044	Compton, Maxwell E	PR Pool Salaries	\$112.95	\$0.00
07/31/2016	5045	Gentner, Madison M	PR Pool Salaries	\$365.37	\$0.00
07/31/2016	5046	Jayawardana, Dhanika G	PR Pool Salaries	\$258.06	\$0.00
07/31/2016	5037	Knies, Morgan A	PR Pool Salaries	\$147.52	\$0.00
07/31/2016	5024	Landers, Micah K	PR Pool Salaries	\$241.34	\$0.00
07/31/2016	5047	Marriott, Nathan T	PR Pool Salaries	\$508.45	\$0.00
07/31/2016	5048	Nolan, Zachary D	PR Pool Salaries	\$181.41	\$0.00
07/31/2016	5027	Reining, Morgan B	PR Pool Salaries	\$763.79	\$0.00
07/31/2016	5028	Riggs, Kelsey M	PR Pool Salaries	\$499.14	\$0.00
07/31/2016	5032	Wilson, Vickie L	PR Pool Salaries	\$919.33	\$0.00
Location Subtotal : Pool				\$4591.73	\$0.00
Total				\$4591.73	\$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