

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : Pool</b>					
08/07/2016	5043	Brown, Ethan G	PR Pool Salaries	\$13.83	\$0.00
08/07/2016	5044	Compton, Maxwell E	PR Pool Salaries	\$18.44	\$0.00
08/07/2016	5045	Gentner, Madison M	PR Pool Salaries	\$20.44	\$0.00
08/07/2016	5040	Huber, Clayton T	PR Pool Salaries	\$21.94	\$0.00
08/07/2016	5027	Reining, Morgan B	PR Pool Salaries	\$24.94	\$0.00
08/07/2016	5028	Riggs, Kelsey M	PR Pool Salaries	\$21.94	\$0.00
08/07/2016	5032	Wilson, Vickie L	PR Pool Salaries	\$148.17	\$0.00
<b>Location Subtotal : Pool</b>				\$269.70	\$0.00
<b>**Total**</b>				\$269.70	\$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