Allowance Docket

For payfile ending 06/19/2016 12:00:00 AM All Records

Ordered by Employee Name Grouped By Location

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Date: 06/21/2016 10:06:56 AM
EMPDOCK.FRX

Pay Period Employee				All Paytypes Except	
Ending Number		Employee Name	Distribution Name	Overtime	Overtime Only
Location: Pool					
06/19/2016	5042	Adkins, Jacob C	PR Pool Salaries	\$471.71	\$0.00
06/19/2016	5021	Brown, Aleshia M	PR Pool Salaries	\$575.93	\$0.00
06/19/2016	5043	Brown, Ethan G	PR Pool Salaries	\$269.69	\$0.00
06/19/2016	5044	Compton, Maxwell E	PR Pool Salaries	\$172.88	\$0.00
06/19/2016	5045	Gentner, Madison M	PR Pool Salaries	\$671.97	\$0.00
06/19/2016	5040	Huber, Clayton T	PR Pool Salaries	\$532.05	\$0.00
06/19/2016	5046	Jayawardana, Dhanika G	PR Pool Salaries	\$511.00	\$0.00
06/19/2016	5037	Knies, Morgan A	PR Pool Salaries	\$117.56	\$0.00
06/19/2016	5024	Landers, Micah K	PR Pool Salaries	\$244.08	\$0.00
06/19/2016	5047	Marriott, Nathan T	PR Pool Salaries	\$454.79	\$0.00
06/19/2016	5048	Nolan, Zachary D	PR Pool Salaries	\$567.21	\$0.00
06/19/2016	5027	Reining, Morgan B	PR Pool Salaries	\$997.60	\$0.00
06/19/2016	5028	Riggs, Kelsey M	PR Pool Salaries	\$584.15	\$0.00
06/19/2016	5032	Wilson, Vickie L	PR Pool Salaries	\$889.02	\$0.00
Location Subtotal : Pool				\$7059.64	\$0.00
Total				\$7059.64	\$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 Voucers 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 \$					

Signatures of Governing Board

Dated this _____ day of _____