Allowance Docket

For payfile ending 12/02/2016 12:00:00 AM All Records

Page : 1 Date: 12/06/2016 12:40:51 PM EMPDOCK.FRX

Ordered by Employee Name **Grouped By Location**

Pay Period Er Ending Nu		e Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location	Recre	ation Board			
12/02/2016	1328	Amos, Brad J	PR Recreation Board Members	\$450.00	\$0.00
12/02/2016	1318	Eckert, Kerri L	PR Recreation Board Members	\$450.00	\$0.00
12/02/2016	1326	Ferree, Gregory K	PR Recreation Board Members	\$450.00	\$0.00
12/02/2016	1327	Purlee, Terry A	PR Recreation Board Members	\$450.00	\$0.00
12/02/2016	1320	Windell II, George R	PR Recreation Board Members	\$450.00	\$0.00
12/02/2016	1311	Wisdom, Glennis	PR Recreation Board Members	\$450.00	\$0.00
Location Subtotal : Recreation Board				\$2700.00	\$0.00
Total				\$2700.00	\$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.

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 \$_____

Dated this _____ day of _____

_ _

Signatures of Governing Board