Allowance Docket

For payfile ending 06/30/2016 12:00:00 AM All Records

Ordered by Employee Name Grouped By Location

Date: 09/19/2016 02:48:38 PM EMPDOCK.FRX

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Pav **All Paytypes** Period Employee **Except Ending Number Employee Name Distribution Name Overtime Overtime Only** Location: Recreation Board 1328 06/30/2016 Amos, Brad J PR Recreation Board Members \$450.00 \$0.00 06/30/2016 1318 Eckert, Kerri L PR Recreation Board Members \$450.00 \$0.00 06/30/2016 1326 Ferree, Gregory K PR Recreation Board Members \$225.00 \$0.00 06/30/2016 1327 Purlee, Terry A PR Recreation Board Members \$300.00 \$0.00 06/30/2016 1320 Windell II, George R PR Recreation Board Members \$450.00 \$0.00 06/30/2016 1311 Wisdom, Glennis PR Recreation Board Members \$450.00 \$0.00 Location Subtotal: Recreation Board \$2325.00 \$0.00 **Total** \$2325.00 \$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