Installed by the Town Of Sellersburg, 2002

06/30/2016

1324

Webster, Martina P

Location Subtotal: Town Council

Allowance Docket

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

Ordered by Employee Name Grouped By Location

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\$275.38

\$4230.60

\$0.00

\$0.00

Pay Period Employee Ending Number Employee Name Distribution Name				All Paytypes Except Overtime	Overtime Only
Location : Police Pension (MPP)					
06/30/2016	801	Campbell, Robert E	MPP Retired Police Officer's	\$2716.85	\$0.00
06/30/2016	807	Huber, Kathy	MPP Retired Police Officer's	\$1566.41	\$0.00
06/30/2016	804	Tackett, Anita D	MPP Retired Police Officer's	\$1448.29	\$0.00
06/30/2016	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1253.93	\$0.00
Location Subtotal: Police Pension (MPP)				\$6985.48	\$0.00
Location: Town Council					
06/30/2016	2014	Amos, Brad J	TC Council Salaries	\$275.37	\$0.00
06/30/2016	2014	Amos, Brad J	Wastewater Salaries	\$275.37	\$0.00
06/30/2016	2014	Amos, Brad J	Water Salaries	\$275.38	\$0.00
06/30/2016	2015	Conlin, William J	TC Council Salaries	\$275.37	\$0.00
06/30/2016	2015	Conlin, William J	Wastewater Salaries	\$275.38	\$0.00
06/30/2016	2015	Conlin, William J	Water Salaries	\$275.37	\$0.00
06/30/2016	2001	Lamaster, James H	TC Council Salaries	\$275.38	\$0.00
06/30/2016	2001	Lamaster, James H	Wastewater Salaries	\$275.37	\$0.00
06/30/2016	2001	Lamaster, James H	Water Salaries	\$275.37	\$0.00
06/30/2016	2010	Rhodes, Paul J	TC Council Salaries	\$308.72	\$0.00
06/30/2016	2010	Rhodes, Paul J	Wastewater Salaries	\$308.70	\$0.00
06/30/2016	2010	Rhodes, Paul J	Water Salaries	\$308.70	\$0.00
06/30/2016	1324	Webster, Martina P	TC Council Salaries	\$275.37	\$0.00
06/30/2016	1324	Webster, Martina P	Wastewater Salaries	\$275.37	\$0.00

Water Salaries

Allowance Docket

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Pay **All Paytypes** Period Employee **Except Ending Number** Employee Name **Distribution Name Overtime Overtime Only** **Total** \$11216.08 \$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. Fiscal Officer Date **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