## **Allowance Docket**

For payfile ending 07/31/2016 12:00:00 AM All Records

## Ordered by Employee Name Grouped By Location

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EMPDOCK.FRX

Pay				All Paytypes					
Period Employed Ending Number		ee Employee Name	Distribution Name	Except Overtime	Overtime Only				
Location : Police Pension (MPP)									
07/31/2016	801	Campbell, Robert E	MPP Retired Police Officer's	\$2716.85	\$0.00				
07/31/2016	807	Huber, Kathy	MPP Retired Police Officer's	\$1566.41	\$0.00				
07/31/2016	804	Tackett, Anita D	MPP Retired Police Officer's	\$1448.29	\$0.00				
07/31/2016	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1253.93	\$0.00				
	Lo	cation Subtotal : Poli	\$6985.48	\$0.00					
Location : Town Council									
07/31/2016	2014	Amos, Brad J	TC Council Salaries	\$275.37	\$0.00				
07/31/2016	2014	Amos, Brad J	Wastewater Salaries	\$275.37	\$0.00				
07/31/2016	2014	Amos, Brad J	Water Salaries	\$275.38	\$0.00				
07/31/2016	2015	Conlin, William J	TC Council Salaries	\$275.37	\$0.00				
07/31/2016	2015	Conlin, William J	Wastewater Salaries	\$275.38	\$0.00				
07/31/2016	2015	Conlin, William J	Water Salaries	\$275.37	\$0.00				
07/31/2016	2001	Lamaster, James H	TC Council Salaries	\$275.38	\$0.00				
07/31/2016	2001	Lamaster, James H	Wastewater Salaries	\$275.37	\$0.00				
07/31/2016	2001	Lamaster, James H	Water Salaries	\$275.37	\$0.00				
07/31/2016	2010	Rhodes, Paul J	TC Council Salaries	\$308.72	\$0.00				
07/31/2016	2010	Rhodes, Paul J	Wastewater Salaries	\$308.70	\$0.00				
07/31/2016	2010	Rhodes, Paul J	Water Salaries	\$308.70	\$0.00				
07/31/2016	1324	Webster, Martina P	TC Council Salaries	\$275.37	\$0.00				
07/31/2016	1324	Webster, Martina P	Wastewater Salaries	\$275.37	\$0.00				
07/31/2016	1324	Webster, Martina P	Water Salaries	\$275.38	\$0.00				
	Lo	cation Subtotal : Tov	\$4230.60	\$0.00					

## **Allowance Docket**

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Pay				All Paytypes	
	Employe Number	e Employee Name	Distribution Name	Except Overtime	Overtime Only
	**Total*	*		\$11216.08	\$0.00
	I herel		he above listed vouchers and the invoice and I have audited same in accordance		ere to,
	Date		Fis	scal Officer	_
		Allowa	ance Of Accounts Payable Vou Town Of Sellersburg	chers	
	consisting	of pages and	able Voucers listed on the foregoing Req except for accounts payables not allow hereby allowed in the total amount of \$_	ed as shown on the R	egister such
		Dated	d this day of		
			Signatures of Governing Board		