

Allowance Docket
For payfile ending 06/30/2016 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Zoning Appeals					
06/30/2016	1112	Amos, Dennis V	TC Zoning Appeals Members	\$375.00	\$0.00
06/30/2016	1101	Conroy, Francis A	TC Zoning Appeals Members	\$450.00	\$0.00
06/30/2016	1110	Mobley, Randall W	TC Zoning Appeals Members	\$450.00	\$0.00
06/30/2016	1103	Popp, Charles E	TC Zoning Appeals Members	\$375.00	\$0.00
06/30/2016	1113	Thacker, Vincent C	TC Plan Commission Members	\$450.00	\$0.00
Location Subtotal : Zoning Appeals				\$2100.00	\$0.00
Total				\$2100.00	\$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 Vouchers 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