

Allowance Docket
For payfile ending 05/27/2016 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 : 33-POLICE					
05/27/2016	3059	SELLERS, JOEL A	POLICE DEPT OFFICERS'	\$854.40	\$0.00
Location Subtotal : 33-POLICE				\$854.40	\$0.00
Total				\$854.40	\$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 CLARKSVILLE

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