

# Allowance Docket

For payfile ending 09/30/2016 12:00:00 AM  
All Records  
Ordered by Employee Name  
Grouped By Location

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EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : Police Pension (MPP)</b>					
09/30/2016	801	Campbell, Robert E	MPP Retired Police Officer's	\$2716.85	\$0.00
09/30/2016	807	Huber, Kathy	MPP Retired Police Officer's	\$1566.41	\$0.00
09/30/2016	804	Tackett, Anita D	MPP Retired Police Officer's	\$1448.29	\$0.00
09/30/2016	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1253.93	\$0.00
<b>Location Subtotal : Police Pension (MPP)</b>				\$6985.48	\$0.00
<b>Location : Town Council</b>					
09/30/2016	2014	Amos, Brad J	TC Council Salaries	\$275.37	\$0.00
09/30/2016	2014	Amos, Brad J	Wastewater Salaries	\$275.37	\$0.00
09/30/2016	2014	Amos, Brad J	Water Salaries	\$275.38	\$0.00
09/30/2016	2015	Conlin, William J	TC Council Salaries	\$275.37	\$0.00
09/30/2016	2015	Conlin, William J	Wastewater Salaries	\$275.38	\$0.00
09/30/2016	2015	Conlin, William J	Water Salaries	\$275.37	\$0.00
09/30/2016	2001	Lamaster, James H	TC Council Salaries	\$275.38	\$0.00
09/30/2016	2001	Lamaster, James H	Wastewater Salaries	\$275.37	\$0.00
09/30/2016	2001	Lamaster, James H	Water Salaries	\$275.37	\$0.00
09/30/2016	2010	Rhodes, Paul J	TC Council Salaries	\$308.72	\$0.00
09/30/2016	2010	Rhodes, Paul J	Wastewater Salaries	\$308.70	\$0.00
09/30/2016	2010	Rhodes, Paul J	Water Salaries	\$308.70	\$0.00
09/30/2016	1324	Webster, Martina P	TC Council Salaries	\$275.37	\$0.00
09/30/2016	1324	Webster, Martina P	Wastewater Salaries	\$275.37	\$0.00
09/30/2016	1324	Webster, Martina P	Water Salaries	\$275.38	\$0.00
<b>Location Subtotal : Town Council</b>				\$4230.60	\$0.00

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Signatures of Governing Board