

Allowance Docket

For payfile ending 05/31/2016 12:00:00 AM
All Records
Ordered by Employee Name
Grouped By Location

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Date: 05/26/2016 09:28:54 AM
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : Police Pension (MPP)					
05/31/2016	801	Campbell, Robert E	MPP Retired Police Officer's	\$2716.85	\$0.00
05/31/2016	807	Huber, Kathy	MPP Retired Police Officer's	\$1566.41	\$0.00
05/31/2016	804	Tackett, Anita D	MPP Retired Police Officer's	\$1448.29	\$0.00
05/31/2016	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					
05/31/2016	2014	Amos, Brad J	TC Council Salaries	\$275.37	\$0.00
05/31/2016	2014	Amos, Brad J	Wastewater Salaries	\$275.37	\$0.00
05/31/2016	2014	Amos, Brad J	Water Salaries	\$275.38	\$0.00
05/31/2016	2015	Conlin, William J	TC Council Salaries	\$275.37	\$0.00
05/31/2016	2015	Conlin, William J	Wastewater Salaries	\$275.38	\$0.00
05/31/2016	2015	Conlin, William J	Water Salaries	\$275.37	\$0.00
05/31/2016	2001	Lamaster, James H	TC Council Salaries	\$275.38	\$0.00
05/31/2016	2001	Lamaster, James H	Wastewater Salaries	\$275.37	\$0.00
05/31/2016	2001	Lamaster, James H	Water Salaries	\$275.37	\$0.00
05/31/2016	2010	Rhodes, Paul J	TC Council Salaries	\$308.72	\$0.00
05/31/2016	2010	Rhodes, Paul J	Wastewater Salaries	\$308.70	\$0.00
05/31/2016	2010	Rhodes, Paul J	Water Salaries	\$308.70	\$0.00
05/31/2016	1324	Webster, Martina P	TC Council Salaries	\$275.37	\$0.00
05/31/2016	1324	Webster, Martina P	Wastewater Salaries	\$275.37	\$0.00
05/31/2016	1324	Webster, Martina P	Water Salaries	\$275.38	\$0.00
Location Subtotal : Town Council				\$4230.60	\$0.00

Grouped By Location

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Signatures of Governing Board