

Allowance Docket

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For payfile ending 10/03/2025 12:00:00 AM

Date: 10/20/2025 11:41:55 AM

EMPDOCK.FRX

User ID: ALY

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 : Town Hall					
10/03/2025	0	Babcock, Derek L	Gen-Dep Marshal	\$2397.69	\$0.00
10/03/2025	0	Clark, Frank D	Gen-Marshal	\$2709.08	\$0.00
10/03/2025	0	Hickman, Alys	EI-Office Salaries	\$269.70	\$0.00
10/03/2025	0	Hickman, Alys	Gen-Clerk Treasurer	\$1572.35	\$0.00
10/03/2025	0	Newton, Mitchell A	Gen-Dep Marshal	\$2115.38	\$0.00
10/03/2025	0	Sheets, Marilyn J	GEN-PARK MAINTENANCE	\$275.63	\$0.00
Location Subtotal : Town Hall				\$9339.83	\$0.00
Location : Utilities					
10/03/2025	0	Gates, Sandra R	EI-Office Salaries	\$779.56	\$0.00
10/03/2025	0	Gates, Sandra R	Sew-Employees	\$468.05	\$0.00
10/03/2025	0	Gates, Sandra R	Water-Board/Officers	\$468.05	\$0.00
10/03/2025	0	Humphreys, Dalton K	EI-Line Labor	\$362.56	\$5.10
10/03/2025	0	Humphreys, Dalton K	Sew-Employees	\$775.12	\$10.20
10/03/2025	0	Humphreys, Dalton K	Water- Employees	\$775.12	\$10.19
10/03/2025	0	Parsons, Earl C	EI-Line Labor	\$504.96	\$650.93
10/03/2025	0	Parsons, Earl C	Sew-Employees	\$1009.92	\$650.92
10/03/2025	0	Parsons, Earl C	Water- Employees	\$1009.92	\$0.00
10/03/2025	0	Schick, Danielle R	EI-Office Salaries	\$437.24	\$0.00
10/03/2025	0	Schick, Danielle R	Sew-Employees	\$327.93	\$0.00
10/03/2025	0	Schick, Danielle R	Water-Board/Officers	\$327.92	\$0.00
10/03/2025	0	Smith, Christopher	EI-Line Labor	\$352.00	\$13.20
10/03/2025	0	Smith, Christopher	Sew-Employees	\$704.00	\$26.40
10/03/2025	0	Smith, Christopher	Water- Employees	\$804.00	\$26.40
Location Subtotal : Utilities				\$9106.35	\$1393.34

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Signatures of Governing Board