

Allowance Docket

For check dates 04/01/2018 - 04/30/2018

All Records

Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/08/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00
04/22/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
03/31/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
03/31/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
03/31/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
04/08/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$2059.80	\$0.00
04/22/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	1548	Baxter, James N	S&S Salaries	\$225.75	\$7.87
04/08/2018	1548	Baxter, James N	WW Salaries	\$677.25	\$23.63
04/08/2018	1548	Baxter, James N	Water Salaries	\$602.00	\$21.00
04/22/2018	1548	Baxter, James N	S&S Salaries	\$225.75	\$19.69
04/22/2018	1548	Baxter, James N	WW Salaries	\$677.25	\$59.06
04/22/2018	1548	Baxter, James N	Water Salaries	\$602.00	\$52.50
04/08/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
04/22/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
04/08/2018	634	Braswell, Terry C	PD Police Grants	\$123.60	\$0.00
04/08/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$2059.80	\$0.00
04/22/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	1524	Brown, Walter M	S&S Salaries	\$474.20	\$72.60
04/08/2018	1524	Brown, Walter M	WW Salaries	\$474.20	\$72.60
04/08/2018	1524	Brown, Walter M	Water Salaries	\$1422.60	\$217.80
04/22/2018	1524	Brown, Walter M	S&S Salaries	\$1680.80	\$0.00
04/22/2018	1524	Brown, Walter M	WW Salaries	\$1680.80	\$0.00
04/22/2018	1524	Brown, Walter M	Water Salaries	\$5042.40	\$0.00
03/31/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
04/08/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
04/22/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
04/08/2018	1505	Cline, Grover S	S&S Salaries	\$728.88	\$11.32
04/08/2018	1505	Cline, Grover S	Water Salaries	\$1093.31	\$16.99
04/22/2018	1505	Cline, Grover S	S&S Salaries	\$668.48	\$130.23
04/22/2018	1505	Cline, Grover S	Water Salaries	\$1002.73	\$195.34
03/31/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
03/31/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
03/31/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
04/08/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2059.80	\$0.00
04/22/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	1546	Dean, Cheryl L	WW Salaries	\$716.48	\$118.73
04/08/2018	1546	Dean, Cheryl L	Water Salaries	\$716.48	\$118.72
04/22/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$263.12
04/22/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$263.12
04/08/2018	1539	Dietz, John G	BC Building Comm. Salary	\$2115.52	\$775.29

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04/22/2018	1539	Dietz, John G	BC Building Comm. Salary	\$1923.20	\$180.30
04/08/2018	624	Dodds, Jarin M	PD Off Duty Court Pay	\$3300.00	\$0.00
04/08/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2165.64	\$0.00
04/08/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
04/22/2018	624	Dodds, Jarin M	PD Off Duty Court Pay	\$-2100.00	\$0.00
04/22/2018	624	Dodds, Jarin M	PD Police Grants	\$714.78	\$0.00
04/22/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
04/08/2018	636	Fulkerson III, Calvin J	PD Police Grants	\$927.00	\$0.00
04/08/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2059.80	\$0.00
04/22/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	1550	Greenwood, Austin C	S&S Salaries	\$279.20	\$0.00
04/08/2018	1550	Greenwood, Austin C	WW Salaries	\$558.40	\$0.00
04/08/2018	1550	Greenwood, Austin C	Water Salaries	\$558.40	\$0.00
04/22/2018	1550	Greenwood, Austin C	S&S Salaries	\$280.00	\$0.00
04/22/2018	1550	Greenwood, Austin C	WW Salaries	\$560.00	\$0.00
04/22/2018	1550	Greenwood, Austin C	Water Salaries	\$560.00	\$0.00
04/08/2018	1536	Haas, Todd E	S&S Salaries	\$401.10	\$9.45
04/08/2018	1536	Haas, Todd E	WW Salaries	\$1203.30	\$28.35
04/08/2018	1536	Haas, Todd E	Water Salaries	\$401.10	\$9.45
04/22/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
04/22/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
04/22/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
04/08/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1286.25	\$113.40
04/08/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$275.62	\$24.30
04/08/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$275.63	\$24.30
04/22/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1092.00	\$56.70
04/22/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$234.00	\$12.15
04/22/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$234.00	\$12.15
04/08/2018	1551	Harris, Thomas E	S&S Salaries	\$1069.20	\$9.90
04/08/2018	1551	Harris, Thomas E	WW Salaries	\$133.65	\$1.24
04/08/2018	1551	Harris, Thomas E	Water Salaries	\$133.65	\$1.24
04/22/2018	1551	Harris, Thomas E	S&S Salaries	\$323.40	\$0.00
04/22/2018	1551	Harris, Thomas E	WW Salaries	\$40.42	\$0.00
04/22/2018	1551	Harris, Thomas E	Water Salaries	\$40.43	\$0.00
03/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1623.23	\$0.00
04/08/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
04/08/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
04/22/2018	103	Jones, Robin M	CT Salaries	\$1846.16	\$0.00
04/08/2018	1547	Kearney, Lori A	S&S Salaries	\$468.91	\$0.00
04/08/2018	1547	Kearney, Lori A	WW Salaries	\$1406.75	\$0.00
04/08/2018	1547	Kearney, Lori A	Water Salaries	\$1250.44	\$0.00
04/22/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00

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04/22/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
04/22/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
04/08/2018	1553	King, Paula	WW Salaries	\$679.36	\$94.20
04/08/2018	1553	King, Paula	Water Salaries	\$679.36	\$94.20
04/22/2018	1553	King, Paula	WW Salaries	\$640.00	\$189.00
04/22/2018	1553	King, Paula	Water Salaries	\$640.00	\$189.00
04/08/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$2059.80	\$0.00
04/22/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1905.72	\$0.00
04/08/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
04/22/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
04/08/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1949.72	\$0.00
04/22/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
03/31/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
03/31/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
03/31/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
04/08/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1713.46	\$0.00
04/22/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
04/08/2018	1508	Lockhart, Donna M	WW Salaries	\$2582.92	\$0.00
04/08/2018	1508	Lockhart, Donna M	Water Salaries	\$2582.93	\$0.00
04/08/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$0.00
04/08/2018	1544	McRae, David A	Water Salaries	\$936.00	\$0.00
04/22/2018	1544	McRae, David A	S&S Longevity	\$449.85	\$0.00
04/22/2018	1544	McRae, David A	S&S Salaries	\$504.00	\$28.35
04/22/2018	1544	McRae, David A	Water Salaries	\$1771.44	\$52.65
04/08/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1318.24	\$0.00
04/08/2018	2017	Medcalf, Michelle D	WW Salaries	\$164.78	\$0.00
04/08/2018	2017	Medcalf, Michelle D	Water Salaries	\$164.78	\$0.00
04/22/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1318.24	\$0.00
04/22/2018	2017	Medcalf, Michelle D	WW Salaries	\$164.78	\$0.00
04/22/2018	2017	Medcalf, Michelle D	Water Salaries	\$164.78	\$0.00
04/08/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
04/08/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
04/22/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
04/08/2018	1545	Morris, Patrick S	S&S Salaries	\$856.80	\$0.00
04/08/2018	1545	Morris, Patrick S	WW Salaries	\$285.60	\$0.00
04/08/2018	1545	Morris, Patrick S	Water Salaries	\$285.60	\$0.00
04/22/2018	1545	Morris, Patrick S	S&S Salaries	\$856.80	\$136.57
04/22/2018	1545	Morris, Patrick S	WW Salaries	\$285.60	\$45.53
04/22/2018	1545	Morris, Patrick S	Water Salaries	\$285.60	\$45.53
04/08/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
04/08/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00

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04/08/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
04/22/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
04/22/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
04/22/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
04/08/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1812.60	\$0.00
04/22/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1713.46	\$0.00
04/22/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00
03/31/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
03/31/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
03/31/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
04/08/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2215.64	\$0.00
04/22/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
04/08/2018	1510	Samples, Robin P	WW Salaries	\$9891.24	\$220.48
04/22/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
03/31/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
04/08/2018	633	Wagner II, Richard E	PD Police Grants	\$747.27	\$0.00
04/08/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1905.72	\$0.00
04/08/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
04/22/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
03/31/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
03/31/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
03/31/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
04/08/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1812.60	\$0.00
04/22/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
04/08/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
04/22/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
04/08/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
04/22/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
03/31/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00

Signatures of Governing Board