

Allowance Docket

For check dates 04/01/2020 - 04/30/2020

All Records

Ordered by Employee Name

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/05/2020	618	Adams, Matthew R	PD Police Officer's Salaries	\$2500.00	\$0.00
04/19/2020	618	Adams, Matthew R	PD Police Officer's Salaries	\$2750.00	\$0.00
04/05/2020	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
04/05/2020	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
04/05/2020	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
04/05/2020	632	Baker, Willice R	PD Police Officer's Salaries	\$1923.08	\$0.00
04/19/2020	632	Baker, Willice R	PD Police Officer's Salaries	\$2548.12	\$0.00
04/05/2020	1558	Beard, Mike A	CEDIT BC SALARIES	\$2600.00	\$0.00
04/19/2020	1558	Beard, Mike A	CEDIT BC SALARIES	\$2600.00	\$0.00
04/05/2020	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
04/19/2020	1503	Blincoe Jr, James H	WW Salaries	\$2064.00	\$288.00
04/05/2020	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1923.08	\$0.00
04/19/2020	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2548.12	\$0.00
04/05/2020	1554	Broadus, LaDonna R	WW Salaries	\$840.00	\$0.00
04/05/2020	1554	Broadus, LaDonna R	Water Salaries	\$840.00	\$0.00
04/19/2020	1554	Broadus, LaDonna R	WW Salaries	\$840.00	\$0.00
04/19/2020	1554	Broadus, LaDonna R	Water Salaries	\$840.00	\$0.00
04/05/2020	5049	Campbell, Amy L	PR Salaries	\$540.00	\$0.00
04/19/2020	5049	Campbell, Amy L	PR Salaries	\$270.00	\$0.00
03/31/2020	808	Campbell, Judith A	MPP Retired Police Officer's	\$1950.00	\$0.00
04/05/2020	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
04/19/2020	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
04/05/2020	1505	Cline, Grover S	S&S Salaries	\$168.00	\$0.00
04/05/2020	1505	Cline, Grover S	WW Salaries	\$168.00	\$0.00
04/05/2020	1505	Cline, Grover S	Water Salaries	\$1344.00	\$0.00
04/19/2020	1505	Cline, Grover S	S&S Salaries	\$168.00	\$0.00
04/19/2020	1505	Cline, Grover S	WW Salaries	\$168.00	\$0.00
04/19/2020	1505	Cline, Grover S	Water Salaries	\$1344.00	\$0.00
04/05/2020	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1923.08	\$0.00
04/19/2020	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2115.40	\$0.00
04/05/2020	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
04/05/2020	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
04/05/2020	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
04/05/2020	1546	Dean, Cheryl L	WW Salaries	\$760.00	\$0.00
04/05/2020	1546	Dean, Cheryl L	Water Salaries	\$760.00	\$0.00
04/19/2020	1546	Dean, Cheryl L	WW Salaries	\$760.00	\$0.00
04/19/2020	1546	Dean, Cheryl L	Water Salaries	\$760.00	\$0.00
04/05/2020	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2020.00	\$0.00
04/05/2020	624	Dodds, Jarin M	Sgt. Cell Phone	\$50.00	\$0.00
04/19/2020	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2676.56	\$0.00

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04/05/2020	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1923.08	\$0.00
04/19/2020	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2548.12	\$0.00
04/05/2020	1550	Greenwood, Austin C	S&S Salaries	\$168.00	\$6.30
04/05/2020	1550	Greenwood, Austin C	WW Salaries	\$1344.00	\$50.40
04/05/2020	1550	Greenwood, Austin C	Water Salaries	\$168.00	\$6.30
04/19/2020	1550	Greenwood, Austin C	S&S Salaries	\$168.00	\$0.00
04/19/2020	1550	Greenwood, Austin C	WW Salaries	\$1344.00	\$0.00
04/19/2020	1550	Greenwood, Austin C	Water Salaries	\$168.00	\$0.00
04/05/2020	1542	Hardin Jr, Clifford H	S&S Salaries	\$1248.00	\$70.20
04/05/2020	1542	Hardin Jr, Clifford H	WW Salaries	\$156.00	\$8.77
04/05/2020	1542	Hardin Jr, Clifford H	Water Salaries	\$156.00	\$8.78
04/19/2020	1542	Hardin Jr, Clifford H	S&S Salaries	\$1515.22	\$93.60
04/19/2020	1542	Hardin Jr, Clifford H	WW Salaries	\$189.41	\$11.70
04/19/2020	1542	Hardin Jr, Clifford H	Water Salaries	\$189.40	\$11.70
04/05/2020	1551	Harris, Thomas E	WW Salaries	\$740.00	\$0.00
04/05/2020	1551	Harris, Thomas E	Water Salaries	\$740.00	\$0.00
04/19/2020	1551	Harris, Thomas E	WW Salaries	\$740.00	\$0.00
04/19/2020	1551	Harris, Thomas E	Water Salaries	\$740.00	\$0.00
03/31/2020	807	Huber, Kathy	MPP Retired Police Officer's	\$1727.62	\$0.00
04/05/2020	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
04/05/2020	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
04/05/2020	103	Jones, Robin M	WW Salaries	\$742.50	\$0.00
04/05/2020	103	Jones, Robin M	Water Salaries	\$742.50	\$0.00
04/19/2020	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
04/19/2020	103	Jones, Robin M	WW Salaries	\$726.00	\$0.00
04/19/2020	103	Jones, Robin M	Water Salaries	\$726.00	\$0.00
04/05/2020	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
04/05/2020	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
04/05/2020	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
04/19/2020	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
04/19/2020	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
04/19/2020	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
04/05/2020	1566	Kent, Kevin M	S&S Salaries	\$180.00	\$33.00
04/05/2020	1566	Kent, Kevin M	WW Salaries	\$180.00	\$33.00
04/05/2020	1566	Kent, Kevin M	Water Salaries	\$1439.99	\$264.00
04/19/2020	1566	Kent, Kevin M	S&S Salaries	\$160.00	\$0.00
04/19/2020	1566	Kent, Kevin M	WW Salaries	\$160.00	\$0.00
04/19/2020	1566	Kent, Kevin M	Water Salaries	\$1280.00	\$0.00
04/05/2020	1553	King, Paula	WW Salaries	\$760.00	\$0.00
04/05/2020	1553	King, Paula	Water Salaries	\$760.00	\$0.00
04/19/2020	1553	King, Paula	WW Salaries	\$760.00	\$0.00

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04/19/2020	1553	King, Paula	Water Salaries	\$760.00	\$0.00
04/05/2020	1563	King, Timothy L	S&S Salaries	\$156.00	\$5.85
04/05/2020	1563	King, Timothy L	WW Salaries	\$1248.00	\$46.80
04/05/2020	1563	King, Timothy L	Water Salaries	\$156.00	\$5.85
04/19/2020	1563	King, Timothy L	S&S Salaries	\$176.00	\$35.10
04/19/2020	1563	King, Timothy L	WW Salaries	\$1407.99	\$280.80
04/19/2020	1563	King, Timothy L	Water Salaries	\$176.00	\$35.10
04/05/2020	629	Knight, Ryan J	PD Police Officer's Salaries	\$1923.08	\$0.00
04/19/2020	629	Knight, Ryan J	PD Police Officer's Salaries	\$2548.12	\$0.00
04/05/2020	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2200.00	\$0.00
04/19/2020	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2420.00	\$0.00
04/05/2020	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
04/05/2020	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
04/05/2020	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
04/05/2020	1516	Lee, Irvin D	S&S Salaries	\$168.00	\$15.75
04/05/2020	1516	Lee, Irvin D	WW Salaries	\$168.00	\$15.75
04/05/2020	1516	Lee, Irvin D	Water Salaries	\$1344.00	\$126.00
04/19/2020	1516	Lee, Irvin D	S&S Salaries	\$178.00	\$55.13
04/19/2020	1516	Lee, Irvin D	WW Salaries	\$178.01	\$55.12
04/19/2020	1516	Lee, Irvin D	Water Salaries	\$1424.02	\$441.00
04/05/2020	1569	Lewis, Anthony W	S&S Salaries	\$1184.00	\$133.20
04/05/2020	1569	Lewis, Anthony W	WW Salaries	\$148.00	\$16.65
04/05/2020	1569	Lewis, Anthony W	Water Salaries	\$148.00	\$16.65
04/19/2020	1569	Lewis, Anthony W	S&S Salaries	\$1361.60	\$88.80
04/19/2020	1569	Lewis, Anthony W	WW Salaries	\$170.20	\$11.10
04/19/2020	1569	Lewis, Anthony W	Water Salaries	\$170.20	\$11.10
04/05/2020	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1923.08	\$0.00
04/19/2020	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2115.40	\$0.00
04/05/2020	104	Lockhart, Donna M	CT Salaries	\$506.60	\$0.00
04/05/2020	104	Lockhart, Donna M	WW Salaries	\$491.70	\$0.00
04/05/2020	104	Lockhart, Donna M	Water Salaries	\$491.70	\$0.00
04/19/2020	104	Lockhart, Donna M	CT Salaries	\$489.60	\$0.00
04/19/2020	104	Lockhart, Donna M	WW Salaries	\$475.20	\$0.00
04/19/2020	104	Lockhart, Donna M	Water Salaries	\$475.20	\$0.00
04/05/2020	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
04/05/2020	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
04/05/2020	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
04/05/2020	2017	Medcalf, Michelle D	TC Executive Secretary	\$2556.16	\$0.00
04/05/2020	2017	Medcalf, Michelle D	WW Salaries	\$319.52	\$0.00
04/05/2020	2017	Medcalf, Michelle D	Water Salaries	\$319.52	\$0.00
04/19/2020	2017	Medcalf, Michelle D	TC Executive Secretary	\$1754.00	\$0.00

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04/19/2020	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
04/19/2020	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
04/05/2020	1562	Meyer, Barton C	S&S Salaries	\$652.80	\$30.60
04/05/2020	1562	Meyer, Barton C	WW Salaries	\$633.60	\$29.70
04/05/2020	1562	Meyer, Barton C	Water Salaries	\$633.60	\$29.70
04/19/2020	1562	Meyer, Barton C	S&S Salaries	\$652.80	\$0.00
04/19/2020	1562	Meyer, Barton C	WW Salaries	\$633.60	\$0.00
04/19/2020	1562	Meyer, Barton C	Water Salaries	\$633.60	\$0.00
04/05/2020	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
04/05/2020	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
04/05/2020	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
04/05/2020	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
04/19/2020	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
04/19/2020	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
04/19/2020	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
04/05/2020	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
04/05/2020	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
04/05/2020	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
04/05/2020	1557	Pham, Eric T	S&S Salaries	\$170.00	\$18.00
04/05/2020	1557	Pham, Eric T	WW Salaries	\$170.01	\$18.00
04/05/2020	1557	Pham, Eric T	Water Salaries	\$1360.02	\$144.00
04/19/2020	1557	Pham, Eric T	S&S Salaries	\$160.00	\$0.00
04/19/2020	1557	Pham, Eric T	WW Salaries	\$160.00	\$0.00
04/19/2020	1557	Pham, Eric T	Water Salaries	\$1280.00	\$0.00
04/05/2020	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1923.08	\$0.00
04/19/2020	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2115.40	\$0.00
04/19/2020	5071	Popp, John R	PR Salaries	\$600.00	\$0.00
04/05/2020	1571	Rigdon Jr., William T	S&S Salaries	\$220.00	\$0.00
04/05/2020	1571	Rigdon Jr., William T	WW Salaries	\$220.00	\$0.00
04/05/2020	1571	Rigdon Jr., William T	Water Salaries	\$1760.00	\$0.00
04/19/2020	1571	Rigdon Jr., William T	S&S Salaries	\$220.00	\$0.00
04/19/2020	1571	Rigdon Jr., William T	WW Salaries	\$220.00	\$0.00
04/19/2020	1571	Rigdon Jr., William T	Water Salaries	\$1760.00	\$0.00
04/05/2020	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2020.00	\$0.00
04/19/2020	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2676.56	\$0.00
04/05/2020	1567	Salyer, Michael L	S&S Salaries	\$170.00	\$15.00
04/05/2020	1567	Salyer, Michael L	WW Salaries	\$170.00	\$15.00
04/05/2020	1567	Salyer, Michael L	Water Salaries	\$1360.03	\$120.00
04/19/2020	1567	Salyer, Michael L	S&S Salaries	\$160.00	\$0.00
04/19/2020	1567	Salyer, Michael L	WW Salaries	\$160.00	\$0.00
04/19/2020	1567	Salyer, Michael L	Water Salaries	\$1280.00	\$0.00

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04/05/2020	1510	Samples, Robin P	S&S Salaries	\$162.00	\$0.00
04/05/2020	1510	Samples, Robin P	WW Salaries	\$1296.00	\$0.00
04/05/2020	1510	Samples, Robin P	Water Salaries	\$162.00	\$0.00
04/19/2020	1510	Samples, Robin P	S&S Salaries	\$1018.86	\$0.00
04/19/2020	1510	Samples, Robin P	WW Salaries	\$8150.88	\$0.00
04/19/2020	1510	Samples, Robin P	Water Salaries	\$1018.86	\$0.00
04/05/2020	1570	Smith, Charles A	S&S Salaries	\$490.39	\$0.00
04/05/2020	1570	Smith, Charles A	WW Salaries	\$1471.15	\$0.00
04/05/2020	1570	Smith, Charles A	Water Salaries	\$1307.69	\$0.00
04/19/2020	1570	Smith, Charles A	S&S Salaries	\$490.39	\$0.00
04/19/2020	1570	Smith, Charles A	WW Salaries	\$1471.15	\$0.00
04/19/2020	1570	Smith, Charles A	Water Salaries	\$1307.69	\$0.00
04/05/2020	1568	Sprayberry, Kyle W	S&S Salaries	\$180.00	\$48.00
04/05/2020	1568	Sprayberry, Kyle W	WW Salaries	\$180.00	\$48.00
04/05/2020	1568	Sprayberry, Kyle W	Water Salaries	\$1439.99	\$384.00
04/19/2020	1568	Sprayberry, Kyle W	S&S Salaries	\$180.00	\$30.00
04/19/2020	1568	Sprayberry, Kyle W	WW Salaries	\$180.00	\$30.00
04/19/2020	1568	Sprayberry, Kyle W	Water Salaries	\$1439.99	\$240.00
04/05/2020	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
04/19/2020	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
03/31/2020	804	Tackett, Anita D	MPP Retired Police Officer's	\$1732.50	\$0.00
04/05/2020	1560	Thomasson, Cody W	S&S Salaries	\$160.00	\$0.00
04/05/2020	1560	Thomasson, Cody W	WW Salaries	\$160.00	\$0.00
04/05/2020	1560	Thomasson, Cody W	Water Salaries	\$1280.00	\$0.00
04/19/2020	1560	Thomasson, Cody W	S&S Salaries	\$160.00	\$0.00
04/19/2020	1560	Thomasson, Cody W	WW Salaries	\$160.00	\$0.00
04/19/2020	1560	Thomasson, Cody W	Water Salaries	\$1280.00	\$0.00
04/05/2020	639	Voelz, Michael J	PD Police Officer's Salaries	\$1923.08	\$0.00
04/19/2020	639	Voelz, Michael J	PD Police Officer's Salaries	\$2115.40	\$0.00
04/05/2020	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2020.00	\$0.00
04/05/2020	633	Wagner II, Richard E	Sgt. Cell Phone	\$50.00	\$0.00
04/19/2020	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2222.00	\$0.00
04/05/2020	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1923.08	\$0.00
04/19/2020	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2115.40	\$0.00
04/05/2020	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
04/19/2020	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
04/05/2020	615	Whelan, William R	PD Police Officer's Salaries	\$2920.00	\$0.00
04/19/2020	615	Whelan, William R	PD Police Officer's Salaries	\$3212.00	\$0.00
03/31/2020	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1500.00	\$0.00

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Signatures of Governing Board