

Allowance Docket

For check dates 12/01/2019 - 12/31/2019

All Records

Ordered by Employee Name

Suppress Zero Records

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/01/2019	618	Adams, Matthew R	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2880.00	\$0.00
12/01/2019	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
12/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
12/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
12/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
12/15/2019	2014	Amos, Brad J	PR Recreation Board Members	\$1200.00	\$0.00
12/15/2019	2014	Amos, Brad J	S&S Salaries	\$1200.00	\$0.00
12/15/2019	1220	Amos, Brad J	PLAN COMMISSION	\$1200.00	\$0.00
12/15/2019	1112	Amos, Dennis V	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	5056	Aria, Bret S	PR Salaries	\$100.00	\$0.00
12/15/2019	1020	Austin, David J	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/01/2019	632	Baker, Willice R	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	632	Baker, Willice R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
12/15/2019	5057	Barker, Linda M	PR Salaries	\$100.00	\$0.00
12/01/2019	1558	Beard, Mike A	DNU BC Building Comm. Salary	\$2500.00	\$0.00
12/15/2019	1558	Beard, Mike A	DNU BC Building Comm. Salary	\$2500.00	\$0.00
12/01/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
12/15/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
12/01/2019	634	Braswell, Terry C	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
12/01/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2586.92	\$0.00
12/01/2019	634	Braswell, Terry C	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/01/2019	634	Braswell, Terry C	Sgt. Cell Phone	\$50.00	\$0.00
12/15/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
12/15/2019	634	Braswell, Terry C	PD Police Officers Longevity	\$1800.00	\$0.00
12/01/2019	640	Bray, Nicholas L	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2338.06	\$0.00
12/15/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
12/01/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$0.00
12/01/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$0.00
12/15/2019	1554	Broadus, LaDonna R	WW Salaries	\$950.00	\$64.13
12/15/2019	1554	Broadus, LaDonna R	Water Salaries	\$950.00	\$64.12
12/15/2019	5043	Brown, Ethan G	PR Salaries	\$100.00	\$0.00
12/01/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
12/15/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
11/30/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00

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12/15/2019	1332	Carlton-Mielke, Rebecca L	PR Recreation Board Members	\$1200.00	\$0.00
12/01/2019	701	Clapp, Patricia A	PD PTO CASH OUT	\$820.00	\$0.00
12/01/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
12/15/2019	701	Clapp, Patricia A	PD PTO CASH OUT	\$820.00	\$0.00
12/15/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
12/15/2019	1012	Clapp, Patricia A	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/01/2019	1505	Cline, Grover S	S&S Salaries	\$182.12	\$66.59
12/01/2019	1505	Cline, Grover S	WW Salaries	\$182.12	\$66.58
12/01/2019	1505	Cline, Grover S	Water Salaries	\$1456.95	\$532.68
12/15/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
12/15/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
12/15/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
12/15/2019	5044	Compton, Maxwell E	PR Salaries	\$100.00	\$0.00
12/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
12/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
12/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
12/15/2019	1101	Conroy, Francis A	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	1215	Conroy, Francis A	PLAN COMMISSION	\$1200.00	\$0.00
12/01/2019	617	Cortie Jr, John F	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
12/01/2019	1546	Dean, Cheryl L	WW Salaries	\$675.00	\$0.00
12/01/2019	1546	Dean, Cheryl L	Water Salaries	\$675.00	\$0.00
12/15/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$6.75
12/15/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$6.75
12/01/2019	624	Dodds, Jarin M	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2178.44	\$0.00
12/01/2019	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/01/2019	624	Dodds, Jarin M	Sgt. Cell Phone	\$50.00	\$0.00
12/15/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
12/15/2019	1021	Franklin, Jason M	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/15/2019	1333	Frederick, Adam L	PR Recreation Board Members	\$1200.00	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$811.25	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	636	Fulkerson III, Calvin J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	636	Fulkerson III, Calvin J	PD PTO CASH OUT	\$821.94	\$0.00
12/15/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
12/15/2019	1331	Green, Walter B	PR Recreation Board Members	\$1200.00	\$0.00
12/01/2019	1550	Greenwood, Austin C	S&S PTO CASH OUT	\$64.00	\$0.00

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12/01/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
12/01/2019	1550	Greenwood, Austin C	WW Salaries	\$224.00	\$0.00
12/01/2019	1550	Greenwood, Austin C	Water Salaries	\$1792.00	\$0.00
12/15/2019	1550	Greenwood, Austin C	S&S Salaries	\$190.00	\$48.00
12/15/2019	1550	Greenwood, Austin C	WW Salaries	\$190.01	\$48.00
12/15/2019	1550	Greenwood, Austin C	Water Salaries	\$1520.01	\$384.00
12/01/2019	1536	Haas, Todd E	S&S Salaries	\$679.40	\$0.00
12/01/2019	1536	Haas, Todd E	WW Salaries	\$5435.20	\$0.00
12/01/2019	1536	Haas, Todd E	Water Salaries	\$679.40	\$0.00
12/01/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1249.22	\$532.80
12/01/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$156.16	\$66.60
12/01/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$156.15	\$66.60
12/15/2019	1542	Hardin Jr, Clifford H	S&S PTO CASH OUT	\$1184.00	\$0.00
12/15/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00
12/15/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$296.00	\$0.00
12/15/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$296.00	\$0.00
12/01/2019	1551	Harris, Thomas E	WW Salaries	\$720.00	\$0.00
12/01/2019	1551	Harris, Thomas E	Water Salaries	\$720.00	\$0.00
12/15/2019	1551	Harris, Thomas E	WW Salaries	\$720.00	\$13.50
12/15/2019	1551	Harris, Thomas E	Water Salaries	\$720.00	\$13.50
12/15/2019	1706	Hostetler, Michael J	REDEVELOPMENT COMMISSION	\$1200.00	\$0.00
11/30/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1727.62	\$0.00
12/15/2019	1222	Hughes, Nancy J	PLAN COMMISSION	\$1200.00	\$0.00
12/01/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
12/01/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
12/01/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
12/01/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
12/15/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
12/15/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
12/15/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
12/15/2019	5058	Juliot, Madeline E	PR Salaries	\$100.00	\$0.00
12/01/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
12/01/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
12/01/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
12/15/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
12/15/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
12/15/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
12/15/2019	5067	Keller, Erica R	PR Salaries	\$100.00	\$0.00
12/01/2019	1566	Kent, Kevin M	S&S Salaries	\$150.01	\$15.75
12/01/2019	1566	Kent, Kevin M	WW Salaries	\$150.00	\$15.75
12/01/2019	1566	Kent, Kevin M	Water Salaries	\$1200.02	\$126.00

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12/15/2019	1566	Kent, Kevin M	S&S Salaries	\$126.00	\$0.00
12/15/2019	1566	Kent, Kevin M	WW Salaries	\$126.00	\$0.00
12/15/2019	1566	Kent, Kevin M	Water Salaries	\$1008.00	\$0.00
12/01/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
12/01/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
12/15/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
12/15/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
12/01/2019	1563	King, Timothy L	S&S Salaries	\$160.00	\$26.25
12/01/2019	1563	King, Timothy L	WW Salaries	\$1279.99	\$210.00
12/01/2019	1563	King, Timothy L	Water Salaries	\$160.00	\$26.25
12/15/2019	1563	King, Timothy L	S&S Salaries	\$232.01	\$22.20
12/15/2019	1563	King, Timothy L	WW Salaries	\$1856.02	\$177.60
12/15/2019	1563	King, Timothy L	Water Salaries	\$232.00	\$22.20
12/01/2019	629	Knight, Ryan J	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	629	Knight, Ryan J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
12/15/2019	1014	Koetter, Dustin R	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/01/2019	613	Lamaster, Drew M	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	613	Lamaster, Drew M	PD PTO CASH OUT	\$927.60	\$0.00
12/01/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2226.44	\$0.00
12/01/2019	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
12/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
12/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
12/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
12/15/2019	5068	Landers, Benjamin L	PR Salaries	\$100.00	\$0.00
12/15/2019	5059	Landers, Joshua M	PR Salaries	\$100.00	\$0.00
12/15/2019	1711	Langford, Terry E	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/01/2019	1516	Lee, Irvin D	S&S Salaries	\$160.64	\$26.63
12/01/2019	1516	Lee, Irvin D	WW Salaries	\$160.64	\$26.63
12/01/2019	1516	Lee, Irvin D	Water Salaries	\$1285.13	\$213.04
12/15/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$0.00
12/15/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$0.00
12/15/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$0.00
12/01/2019	638	Lewis, Jacob S	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2466.25	\$0.00
12/01/2019	638	Lewis, Jacob S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
12/01/2019	104	Lockhart, Donna M	CT Salaries	\$479.06	\$0.00
12/01/2019	104	Lockhart, Donna M	WW Salaries	\$464.97	\$0.00

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12/01/2019	104	Lockhart, Donna M	Water Salaries	\$464.97	\$0.00
12/15/2019	104	Lockhart, Donna M	CT Salaries	\$480.42	\$0.00
12/15/2019	104	Lockhart, Donna M	WW Salaries	\$466.29	\$0.00
12/15/2019	104	Lockhart, Donna M	Water Salaries	\$466.29	\$0.00
12/15/2019	1022	McDevitt, Nancy	PD Police Commissioner's Pay	\$1200.00	\$0.00
12/15/2019	1708	McDill, John D	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/15/2019	5051	McEwen, Marcus B	PR Salaries	\$100.00	\$0.00
12/15/2019	5052	McEwen, Megan E	PR Salaries	\$100.00	\$0.00
12/15/2019	1210	McEwen, Thomas M	PLAN COMMISSION	\$1200.00	\$0.00
12/01/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
12/01/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
12/01/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	REDEVELOPMENT COMMISSION	\$1200.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1754.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
12/15/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
12/01/2019	1562	Meyer, Barton C	S&S Salaries	\$598.38	\$0.00
12/01/2019	1562	Meyer, Barton C	WW Salaries	\$580.81	\$0.00
12/01/2019	1562	Meyer, Barton C	Water Salaries	\$580.81	\$0.00
12/15/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$44.88
12/15/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$43.56
12/15/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$43.56
12/01/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
12/01/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
12/01/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
12/01/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
12/15/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
12/15/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
12/15/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
12/15/2019	2021	Mobley, Randall W	PLAN COMMISSION	\$1200.00	\$0.00
12/15/2019	1110	Mobley, Randall W	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	1713	Morris, David L	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/15/2019	5070	Nelson, Drew Z	PR Salaries	\$100.00	\$0.00
12/01/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$18.53
12/01/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$18.52
12/01/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$148.20
12/15/2019	1557	Pham, Eric T	S&S Salaries	\$172.00	\$38.48
12/15/2019	1557	Pham, Eric T	WW Salaries	\$172.00	\$38.47
12/15/2019	1557	Pham, Eric T	Water Salaries	\$1375.99	\$307.80
12/01/2019	631	Pickerill, Ethan L	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2466.25	\$0.00

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12/01/2019	631	Pickerill, Ethan L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
12/15/2019	1103	Popp, Charles E	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	5060	Proctor, Brooke L	PR Salaries	\$100.00	\$0.00
12/15/2019	1327	Purlee, Terry A	PR Recreation Board Members	\$1200.00	\$0.00
12/15/2019	5065	Quinlan, Jennifer B	PR Recreation Board Members	\$1800.00	\$0.00
12/15/2019	1712	Reiter, Douglas J	REDEVELOPMENT COMMISSION	\$1800.00	\$0.00
12/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
12/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
12/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD PTO CASH OUT	\$1855.20	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2643.92	\$0.00
12/01/2019	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
12/15/2019	1567	Salyer, Michael L	S&S Salaries	\$74.00	\$16.65
12/15/2019	1567	Salyer, Michael L	WW Salaries	\$74.00	\$16.65
12/15/2019	1567	Salyer, Michael L	Water Salaries	\$592.00	\$133.20
12/01/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$2.90
12/01/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$23.25
12/01/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$2.91
12/15/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
12/15/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
12/15/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
12/15/2019	5061	Schafsnitz, Alyssa M	PR Salaries	\$100.00	\$0.00
12/15/2019	5062	Smith, Aubrey J	PR Salaries	\$100.00	\$0.00
12/15/2019	5063	Spear, Ashton R	PR Salaries	\$100.00	\$0.00
12/15/2019	1115	Stahl, Darla J	BZA MEMBERS	\$1400.00	\$0.00
12/15/2019	1115	Stahl, Darla J	PLAN COMMISSION	\$1200.00	\$0.00
12/15/2019	1015	Stewart, Linda S	PD Police Commissioner's Pay	\$1800.00	\$0.00
12/01/2019	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
12/15/2019	1564	Strulson, Shannon R	Water Salaries	\$2400.00	\$0.00
11/30/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
12/15/2019	5054	Terrell, Adam X	PR Salaries	\$100.00	\$0.00
12/15/2019	5053	Terrell, Emily R	PR Salaries	\$100.00	\$0.00
12/15/2019	1113	Thacker, Vincent C	BZA MEMBERS	\$2100.00	\$0.00
12/01/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$8.10
12/01/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$8.10
12/01/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$64.80
12/15/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00
12/15/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00

Allowance Docket

For check dates 12/01/2019 - 12/31/2019

All Records

Ordered by Employee Name

Suppress Zero Records

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/15/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
12/01/2019	639	Voelz, Michael J	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	639	Voelz, Michael J	PD Police Grants	\$123.08	\$0.00
12/01/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2338.06	\$0.00
12/15/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
12/01/2019	633	Wagner II, Richard E	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2586.92	\$0.00
12/01/2019	633	Wagner II, Richard E	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/01/2019	633	Wagner II, Richard E	Sgt. Cell Phone	\$50.00	\$0.00
12/15/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
12/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
12/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
12/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
12/15/2019	2016	Webster, Martina P	WW Salaries	\$1200.00	\$0.00
12/15/2019	2016	Webster, Martina P	Water Salaries	\$1200.00	\$0.00
12/15/2019	1221	Webster, Martina P	PLAN COMMISSION	\$1800.00	\$0.00
12/01/2019	1565	Wheeler, Donnie L	S&S Salaries	\$175.87	\$42.52
12/01/2019	1565	Wheeler, Donnie L	WW Salaries	\$175.88	\$42.53
12/01/2019	1565	Wheeler, Donnie L	Water Salaries	\$1407.00	\$340.20
12/15/2019	1565	Wheeler, Donnie L	S&S Salaries	\$168.00	\$51.97
12/15/2019	1565	Wheeler, Donnie L	WW Salaries	\$168.00	\$51.98
12/15/2019	1565	Wheeler, Donnie L	Water Salaries	\$1344.00	\$415.80
12/01/2019	628	Whelan, Alexis A	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	628	Whelan, Alexis A	PD PTO CASH OUT	\$865.20	\$0.00
12/01/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2368.90	\$0.00
12/01/2019	628	Whelan, Alexis A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
12/01/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
12/15/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
12/01/2019	615	Whelan, William R	PD Off Duty Court Pay	\$150.00	\$0.00
12/01/2019	615	Whelan, William R	PD Police Officer's Salaries	\$3180.08	\$0.00
12/01/2019	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
12/15/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
12/15/2019	5069	Winternheimer, Henry R	PR Salaries	\$100.00	\$0.00
12/15/2019	5064	Winternheimer, Sarah R	PR Salaries	\$100.00	\$0.00
12/15/2019	1311	Wisdom, Glennis	PR Recreation Board Members	\$1800.00	\$0.00
11/30/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

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Signatures of Governing Board