

Allowance Docket

For check dates 02/01/2019 - 02/28/2019

All Records

Ordered by Employee Name

Suppress Zero Records

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/27/2019	618	Adams, Matthew R	PD Mileage/Travel	\$252.00	\$0.00
01/27/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
02/10/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
01/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
01/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
01/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
01/27/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
01/27/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
02/10/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
01/27/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	634	Braswell, Terry C	PD Police Grants	\$129.80	\$0.00
02/10/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1761.02	\$0.00
01/27/2019	1554	Broadus, LaDonna R	WW Salaries	\$684.25	\$76.50
01/27/2019	1554	Broadus, LaDonna R	Water Salaries	\$684.25	\$76.50
02/10/2019	1554	Broadus, LaDonna R	WW Salaries	\$680.00	\$44.63
02/10/2019	1554	Broadus, LaDonna R	Water Salaries	\$680.00	\$44.62
01/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
01/27/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
02/10/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
01/27/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
01/27/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
01/27/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
02/10/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
02/10/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
02/10/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
01/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
01/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
01/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
01/27/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	617	Cortie Jr, John F	PD PTO CASH OUT	\$865.20	\$0.00
02/10/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	617	Cortie Jr, John F	PD Police Officers Longevity	\$6300.00	\$0.00
01/27/2019	1546	Dean, Cheryl L	WW Salaries	\$726.75	\$87.75
01/27/2019	1546	Dean, Cheryl L	Water Salaries	\$726.75	\$87.75
02/10/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$20.25
02/10/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$20.25
01/27/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
02/10/2019	624	Dodds, Jarin M	PD Police Grants	\$680.80	\$0.00

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02/10/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
02/10/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
01/27/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$76.95
01/27/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$76.95
01/27/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$615.60
02/10/2019	1555	Eurton, Seth M	S&S Salaries	\$144.00	\$25.65
02/10/2019	1555	Eurton, Seth M	WW Salaries	\$144.00	\$25.65
02/10/2019	1555	Eurton, Seth M	Water Salaries	\$1152.00	\$205.20
01/27/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00
02/10/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$82.50
01/27/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$82.50
01/27/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$660.00
02/10/2019	1550	Greenwood, Austin C	S&S Salaries	\$160.00	\$0.00
02/10/2019	1550	Greenwood, Austin C	WW Salaries	\$160.00	\$0.00
02/10/2019	1550	Greenwood, Austin C	Water Salaries	\$1280.00	\$0.00
01/27/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$14.51
01/27/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$116.10
01/27/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$14.52
02/10/2019	1536	Haas, Todd E	S&S Salaries	\$192.00	\$61.28
02/10/2019	1536	Haas, Todd E	WW Salaries	\$1535.99	\$490.20
02/10/2019	1536	Haas, Todd E	Water Salaries	\$192.00	\$61.27
01/27/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1264.02	\$432.90
01/27/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$158.01	\$54.12
01/27/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$158.00	\$54.11
02/10/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$222.00
02/10/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$27.75
02/10/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$27.75
01/27/2019	1551	Harris, Thomas E	S&S Salaries	\$1311.99	\$464.40
01/27/2019	1551	Harris, Thomas E	WW Salaries	\$164.00	\$58.05
01/27/2019	1551	Harris, Thomas E	Water Salaries	\$164.00	\$58.05
02/10/2019	1551	Harris, Thomas E	S&S Salaries	\$1380.58	\$280.80
02/10/2019	1551	Harris, Thomas E	WW Salaries	\$172.58	\$35.10
02/10/2019	1551	Harris, Thomas E	Water Salaries	\$172.57	\$35.10
01/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
01/27/2019	103	Jones, Robin M	CT Salaries	\$1360.00	\$0.00
01/27/2019	103	Jones, Robin M	WW Salaries	\$1320.00	\$0.00
01/27/2019	103	Jones, Robin M	Water Salaries	\$1320.00	\$0.00
02/10/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
02/10/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00

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02/10/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
02/10/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
01/27/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
01/27/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
01/27/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
02/10/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
02/10/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
02/10/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
01/27/2019	1553	King, Paula	WW Salaries	\$700.00	\$68.91
01/27/2019	1553	King, Paula	Water Salaries	\$700.00	\$68.90
02/10/2019	1553	King, Paula	WW Salaries	\$700.00	\$29.53
02/10/2019	1553	King, Paula	Water Salaries	\$700.00	\$29.53
01/27/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	620	Knight, Todd S	PD Police Officer's Salaries	\$8372.81	\$0.00
01/27/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
02/10/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
01/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
01/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
01/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
01/27/2019	1516	Lee, Irvin D	S&S Salaries	\$152.00	\$45.27
01/27/2019	1516	Lee, Irvin D	WW Salaries	\$152.01	\$45.27
01/27/2019	1516	Lee, Irvin D	Water Salaries	\$1216.02	\$362.17
02/10/2019	1516	Lee, Irvin D	S&S Salaries	\$153.43	\$25.30
02/10/2019	1516	Lee, Irvin D	WW Salaries	\$153.43	\$25.30
02/10/2019	1516	Lee, Irvin D	Water Salaries	\$1227.46	\$202.39
01/27/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	1544	McRae, David A	BC Building Comm. Salary	\$2115.39	\$0.00
02/10/2019	1544	McRae, David A	S&S Salaries	\$598.40	\$0.00
02/10/2019	1544	McRae, David A	WW Salaries	\$580.80	\$0.00
02/10/2019	1544	McRae, David A	Water Salaries	\$580.80	\$0.00
01/27/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
01/27/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
01/27/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
02/10/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
02/10/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
02/10/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
01/27/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
01/27/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
01/27/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00

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02/10/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
02/10/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
02/10/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
02/10/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
01/27/2019	1557	Pham, Eric T	S&S Salaries	\$158.85	\$22.95
01/27/2019	1557	Pham, Eric T	WW Salaries	\$158.85	\$22.95
01/27/2019	1557	Pham, Eric T	Water Salaries	\$1270.80	\$183.60
02/10/2019	1557	Pham, Eric T	S&S Salaries	\$144.00	\$0.00
02/10/2019	1557	Pham, Eric T	WW Salaries	\$144.00	\$0.00
02/10/2019	1557	Pham, Eric T	Water Salaries	\$1152.00	\$0.00
01/27/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
01/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
01/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
01/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
01/27/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
02/10/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
01/27/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
01/27/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
01/27/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
02/10/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
02/10/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
02/10/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
01/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
01/27/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
02/10/2019	633	Wagner II, Richard E	PD Police Grants	\$442.52	\$0.00
02/10/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
02/10/2019	633	Wagner II, Richard E	PD SGT CELL PHONE	\$50.00	\$0.00
01/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
01/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
01/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
01/27/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
02/10/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
01/27/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
02/10/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
01/27/2019	615	Whelan, William R	PD Mileage/Travel	\$252.00	\$0.00
01/27/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
02/10/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
01/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

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Signatures of Governing Board