

# Allowance Docket

For check dates 05/01/2019 - 05/31/2019

All Records

Ordered by Employee Name

Suppress Zero Records

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/02/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
05/19/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
05/19/2019	618	Adams, Matthew R	PD Police Officers Longevity	\$6750.00	\$0.00
04/30/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
04/30/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
04/30/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
05/02/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
05/19/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
05/02/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
05/19/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
05/02/2019	634	Braswell, Terry C	PD Police Grants	\$136.16	\$0.00
05/02/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
05/02/2019	634	Braswell, Terry C	PD SGT CELL PHONE	\$100.00	\$0.00
05/19/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
05/02/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$10.69
05/02/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$10.69
05/19/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$0.00
05/19/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$0.00
04/30/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
05/02/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
05/19/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
05/02/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
05/02/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
05/02/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
05/19/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$0.00
05/19/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$0.00
05/19/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$0.00
04/30/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
04/30/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
04/30/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
05/02/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$10.12
05/02/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$10.13
05/19/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00
05/19/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
05/02/2019	624	Dodds, Jarin M	PD Police Grants	\$374.44	\$0.00
05/02/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00

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05/02/2019	624	Dodds, Jarin M	PD SGT CELL PHONE	\$50.00	\$0.00
05/19/2019	624	Dodds, Jarin M	PD PTO CASH OUT	\$1815.20	\$0.00
05/19/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
05/19/2019	624	Dodds, Jarin M	PD Police Officers Longevity	\$4500.00	\$0.00
05/02/2019	1555	Eurton, Seth M	S&S Salaries	\$148.29	\$5.40
05/02/2019	1555	Eurton, Seth M	WW Salaries	\$148.28	\$5.40
05/02/2019	1555	Eurton, Seth M	Water Salaries	\$1186.30	\$43.20
05/19/2019	1555	Eurton, Seth M	S&S Salaries	\$146.70	\$18.90
05/19/2019	1555	Eurton, Seth M	WW Salaries	\$146.70	\$18.90
05/19/2019	1555	Eurton, Seth M	Water Salaries	\$1173.60	\$151.20
05/02/2019	636	Fulkerson III, Calvin J	PD Police Grants	\$649.00	\$0.00
05/02/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$9.28
05/02/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$9.28
05/19/2019	1561	Gardner, Cheryl A	WW Salaries	\$660.00	\$0.00
05/19/2019	1561	Gardner, Cheryl A	Water Salaries	\$660.00	\$0.00
05/02/2019	1550	Greenwood, Austin C	S&S Salaries	\$170.00	\$4.50
05/02/2019	1550	Greenwood, Austin C	WW Salaries	\$170.01	\$4.50
05/02/2019	1550	Greenwood, Austin C	Water Salaries	\$1360.02	\$36.00
05/19/2019	1550	Greenwood, Austin C	S&S Salaries	\$170.00	\$0.00
05/19/2019	1550	Greenwood, Austin C	WW Salaries	\$170.01	\$0.00
05/19/2019	1550	Greenwood, Austin C	Water Salaries	\$1360.02	\$0.00
05/02/2019	1536	Haas, Todd E	S&S Salaries	\$172.00	\$0.00
05/02/2019	1536	Haas, Todd E	WW Salaries	\$1376.00	\$0.00
05/02/2019	1536	Haas, Todd E	Water Salaries	\$172.00	\$0.00
05/19/2019	1536	Haas, Todd E	S&S Salaries	\$194.15	\$0.00
05/19/2019	1536	Haas, Todd E	WW Salaries	\$1553.19	\$0.00
05/19/2019	1536	Haas, Todd E	Water Salaries	\$194.15	\$0.00
05/02/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1343.99	\$410.70
05/02/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$168.00	\$51.34
05/02/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$168.00	\$51.34
05/19/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1195.43	\$288.60
05/19/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$149.43	\$36.07
05/19/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$149.43	\$36.08
05/02/2019	1551	Harris, Thomas E	S&S Salaries	\$1152.00	\$0.00
05/02/2019	1551	Harris, Thomas E	WW Salaries	\$144.00	\$0.00
05/02/2019	1551	Harris, Thomas E	Water Salaries	\$144.00	\$0.00
05/19/2019	1551	Harris, Thomas E	S&S Salaries	\$1220.59	\$43.20
05/19/2019	1551	Harris, Thomas E	WW Salaries	\$152.58	\$5.40
05/19/2019	1551	Harris, Thomas E	Water Salaries	\$152.57	\$5.40

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04/30/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
05/02/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
05/02/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
05/02/2019	103	Jones, Robin M	WW Salaries	\$676.50	\$0.00
05/02/2019	103	Jones, Robin M	Water Salaries	\$676.50	\$0.00
05/19/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
05/19/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
05/19/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
05/02/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
05/02/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
05/02/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
05/19/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
05/19/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
05/19/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
05/02/2019	1553	King, Paula	WW Salaries	\$720.00	\$10.13
05/02/2019	1553	King, Paula	Water Salaries	\$720.00	\$10.12
05/19/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
05/19/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
05/02/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
05/19/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
04/30/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
04/30/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
04/30/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
05/02/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$39.95
05/02/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$39.94
05/02/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$319.56
05/19/2019	1516	Lee, Irvin D	S&S Salaries	\$162.00	\$74.56
05/19/2019	1516	Lee, Irvin D	WW Salaries	\$162.00	\$74.57
05/19/2019	1516	Lee, Irvin D	Water Salaries	\$1295.99	\$596.51
05/02/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$2239.49	\$0.00
05/02/2019	2017	Medcalf, Michelle D	WW Salaries	\$273.68	\$0.00
05/02/2019	2017	Medcalf, Michelle D	Water Salaries	\$273.69	\$0.00
05/19/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1504.00	\$0.00
05/19/2019	2017	Medcalf, Michelle D	WW Salaries	\$188.00	\$0.00
05/19/2019	2017	Medcalf, Michelle D	Water Salaries	\$188.00	\$0.00
05/19/2019	1562	Meyer, Barton C	S&S Salaries	\$299.20	\$28.04
05/19/2019	1562	Meyer, Barton C	WW Salaries	\$290.40	\$27.23

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05/19/2019	1562	Meyer, Barton C	Water Salaries	\$290.40	\$27.23
05/02/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
05/02/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
05/02/2019	102	Miller, Michelle D	WW Salaries	\$689.19	\$0.00
05/02/2019	102	Miller, Michelle D	Water Salaries	\$689.19	\$0.00
05/19/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
05/19/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
05/19/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
05/02/2019	1557	Pham, Eric T	S&S Salaries	\$149.72	\$6.75
05/02/2019	1557	Pham, Eric T	WW Salaries	\$149.71	\$6.75
05/02/2019	1557	Pham, Eric T	Water Salaries	\$1197.73	\$54.00
05/19/2019	1557	Pham, Eric T	S&S Salaries	\$144.00	\$0.00
05/19/2019	1557	Pham, Eric T	WW Salaries	\$144.00	\$0.00
05/19/2019	1557	Pham, Eric T	Water Salaries	\$1152.00	\$0.00
05/02/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
05/19/2019	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1730.77	\$0.00
05/02/2019	5065	Quinlan, Jennifer B	PR Salaries	\$936.00	\$0.00
05/19/2019	5065	Quinlan, Jennifer B	PR Salaries	\$1467.00	\$0.00
04/30/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
04/30/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
04/30/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
05/02/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
05/19/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
05/02/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$5.81
05/02/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$46.50
05/02/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$5.81
05/19/2019	1510	Samples, Robin P	S&S Salaries	\$1011.82	\$0.00
05/19/2019	1510	Samples, Robin P	WW Salaries	\$8094.56	\$0.00
05/19/2019	1510	Samples, Robin P	Water Salaries	\$1011.82	\$0.00
04/30/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
05/02/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$5.40
05/02/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$5.40
05/02/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$43.20
05/19/2019	1560	Thomasson, Cody W	S&S Salaries	\$142.65	\$0.00
05/19/2019	1560	Thomasson, Cody W	WW Salaries	\$142.65	\$0.00
05/19/2019	1560	Thomasson, Cody W	Water Salaries	\$1141.20	\$0.00
05/02/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
05/19/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
05/02/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00

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Signatures of Governing Board