

# Allowance Docket

For check dates 05/01/2021 - 05/31/2021

All Records

Ordered by Employee Name

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/02/2021	618	Adams, Matthew R	PD Police Officer's Salaries	\$2500.00	\$0.00
05/16/2021	618	Adams, Matthew R	PD PTO CASH OUT	\$2500.00	\$0.00
05/16/2021	618	Adams, Matthew R	PD Police Officer's Salaries	\$2500.00	\$0.00
05/16/2021	618	Adams, Matthew R	PD Police Officers Longevity	\$8500.00	\$0.00
05/02/2021	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
05/02/2021	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
05/02/2021	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
05/02/2021	632	Baker, Willice R	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	632	Baker, Willice R	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
05/16/2021	1558	Beard, Mike A	BPZ Salaries	\$2633.00	\$0.00
05/02/2021	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$288.00
05/16/2021	1503	Blincoe Jr, James H	WW Salaries	\$3840.00	\$432.00
05/02/2021	640	Bray, Nicholas L	PD Police Grants	\$144.24	\$0.00
05/02/2021	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1554	Broadus, LaDonna R	WW Salaries	\$1520.00	\$0.00
05/02/2021	1554	Broadus, LaDonna R	Water Salaries	\$1520.00	\$0.00
05/16/2021	1554	Broadus, LaDonna R	WW Salaries	\$770.00	\$0.00
05/16/2021	1554	Broadus, LaDonna R	Water Salaries	\$770.00	\$0.00
05/02/2021	5049	Campbell, Amy L	PR Salaries	\$216.00	\$0.00
05/16/2021	5049	Campbell, Amy L	PR Salaries	\$612.00	\$0.00
05/02/2021	1573	Cissell, David W	WW Salaries	\$1600.00	\$0.00
05/16/2021	1573	Cissell, David W	WW Salaries	\$1771.44	\$300.00
05/02/2021	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
05/16/2021	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1760.00	\$0.00
05/02/2021	1505	Cline, Grover S	Water Salaries	\$1701.60	\$0.00
05/16/2021	1505	Cline, Grover S	Water Salaries	\$1701.60	\$271.24
05/02/2021	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
05/02/2021	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
05/02/2021	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
05/02/2021	1546	Dean, Cheryl L	WW Salaries	\$770.01	\$0.00
05/02/2021	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$0.00
05/16/2021	1546	Dean, Cheryl L	WW Salaries	\$770.00	\$0.00
05/16/2021	1546	Dean, Cheryl L	Water Salaries	\$770.00	\$0.00
05/02/2021	624	Dodds, Jarin M	PD Police Grants	\$1572.02	\$0.00

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05/02/2021	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2020.00	\$0.00
05/16/2021	624	Dodds, Jarin M	PD PTO CASH OUT	\$2020.00	\$0.00
05/16/2021	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2020.00	\$0.00
05/16/2021	624	Dodds, Jarin M	PD Police Officers Longevity	\$6000.00	\$0.00
05/02/2021	642	Drees, Sean M	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	642	Drees, Sean M	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
05/16/2021	1578	Franklin, Anastacia S	BPZ Salaries	\$2575.00	\$0.00
05/02/2021	636	Fulkerson III, Calvin J	PD Police Grants	\$1478.46	\$0.00
05/02/2021	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1550	Greenwood, Austin C	WW Salaries	\$1891.61	\$326.60
05/16/2021	1550	Greenwood, Austin C	WW Salaries	\$1741.60	\$0.00
05/02/2021	1577	Griffin, Charles S	PR Salaries	\$178.32	\$0.00
05/02/2021	1577	Griffin, Charles S	S&S Salaries	\$1248.24	\$0.00
05/02/2021	1577	Griffin, Charles S	WW Salaries	\$178.32	\$0.00
05/02/2021	1577	Griffin, Charles S	Water Salaries	\$178.32	\$0.00
05/16/2021	1577	Griffin, Charles S	PR Salaries	\$178.32	\$0.00
05/16/2021	1577	Griffin, Charles S	S&S Salaries	\$1248.24	\$0.00
05/16/2021	1577	Griffin, Charles S	WW Salaries	\$178.32	\$0.00
05/16/2021	1577	Griffin, Charles S	Water Salaries	\$178.32	\$0.00
05/02/2021	1575	Hall, James A	Water Salaries	\$1600.00	\$285.00
05/16/2021	1575	Hall, James A	Water Salaries	\$1600.00	\$390.00
05/02/2021	1542	Hardin Jr, Clifford H	PR Salaries	\$187.00	\$16.13
05/02/2021	1542	Hardin Jr, Clifford H	S&S Salaries	\$1309.01	\$112.88
05/02/2021	1542	Hardin Jr, Clifford H	WW Salaries	\$187.00	\$16.11
05/02/2021	1542	Hardin Jr, Clifford H	Water Salaries	\$187.00	\$16.13
05/16/2021	1542	Hardin Jr, Clifford H	PR Salaries	\$172.00	\$0.00
05/16/2021	1542	Hardin Jr, Clifford H	S&S Salaries	\$1204.00	\$0.00
05/16/2021	1542	Hardin Jr, Clifford H	WW Salaries	\$172.00	\$0.00
05/16/2021	1542	Hardin Jr, Clifford H	Water Salaries	\$172.00	\$0.00
04/30/2021	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
05/02/2021	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
05/02/2021	103	Jones, Robin M	WW Salaries	\$726.00	\$0.00
05/02/2021	103	Jones, Robin M	Water Salaries	\$726.00	\$0.00
05/16/2021	103	Jones, Robin M	CT Salaries	\$748.00	\$0.00
05/16/2021	103	Jones, Robin M	WW Salaries	\$726.00	\$0.00
05/16/2021	103	Jones, Robin M	Water Salaries	\$726.00	\$0.00
05/02/2021	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
05/16/2021	1547	Kearney, Lori A	WW Salaries	\$2785.00	\$0.00
05/02/2021	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$0.00

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05/16/2021	1566	Kent, Kevin M	Water Salaries	\$1720.00	\$129.00
05/02/2021	1553	King, Paula	WW Salaries	\$850.80	\$0.00
05/02/2021	1553	King, Paula	Water Salaries	\$850.80	\$0.00
05/16/2021	1553	King, Paula	WW Salaries	\$850.80	\$0.00
05/16/2021	1553	King, Paula	Water Salaries	\$850.80	\$0.00
05/02/2021	1563	King, Timothy L	S&S Salaries	\$172.00	\$14.51
05/02/2021	1563	King, Timothy L	WW Salaries	\$774.00	\$65.31
05/02/2021	1563	King, Timothy L	Water Salaries	\$774.00	\$65.31
05/16/2021	1563	King, Timothy L	S&S Salaries	\$187.01	\$0.00
05/16/2021	1563	King, Timothy L	WW Salaries	\$841.50	\$0.00
05/16/2021	1563	King, Timothy L	Water Salaries	\$841.50	\$0.00
05/02/2021	629	Knight, Ryan J	PD Police Officer's Salaries	\$2020.00	\$0.00
05/16/2021	629	Knight, Ryan J	PD Police Officer's Salaries	\$2020.00	\$0.00
05/02/2021	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2200.00	\$0.00
05/16/2021	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2200.00	\$0.00
05/02/2021	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
05/02/2021	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
05/02/2021	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
05/02/2021	1516	Lee, Irvin D	Water Salaries	\$3640.02	\$1086.75
05/16/2021	1516	Lee, Irvin D	Water Salaries	\$1840.00	\$448.50
05/02/2021	1569	Lewis, Anthony W	PR Salaries	\$187.00	\$14.51
05/02/2021	1569	Lewis, Anthony W	S&S Salaries	\$1309.01	\$101.60
05/02/2021	1569	Lewis, Anthony W	WW Salaries	\$187.00	\$14.51
05/02/2021	1569	Lewis, Anthony W	Water Salaries	\$187.00	\$14.51
05/16/2021	1569	Lewis, Anthony W	PR Salaries	\$187.00	\$6.45
05/16/2021	1569	Lewis, Anthony W	S&S Salaries	\$1309.01	\$45.15
05/16/2021	1569	Lewis, Anthony W	WW Salaries	\$187.00	\$6.45
05/16/2021	1569	Lewis, Anthony W	Water Salaries	\$187.00	\$6.45
05/02/2021	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1580	Mathes, Adam C	Water Salaries	\$1520.00	\$313.50
05/16/2021	1580	Mathes, Adam C	Water Salaries	\$1520.00	\$142.50
05/02/2021	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
05/02/2021	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
05/02/2021	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
05/02/2021	2017	Medcalf, Michelle D	TC Ex Sec Longevity	\$1600.00	\$0.00
05/02/2021	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
05/02/2021	2017	Medcalf, Michelle D	WW Salaries	\$413.00	\$0.00
05/02/2021	2017	Medcalf, Michelle D	Water Salaries	\$413.00	\$0.00
05/16/2021	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
05/16/2021	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00

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05/16/2021	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
05/02/2021	1562	Meyer, Barton C	S&S Salaries	\$661.22	\$0.00
05/02/2021	1562	Meyer, Barton C	WW Salaries	\$641.79	\$0.00
05/02/2021	1562	Meyer, Barton C	Water Salaries	\$641.79	\$0.00
05/16/2021	1562	Meyer, Barton C	S&S Salaries	\$661.24	\$0.00
05/16/2021	1562	Meyer, Barton C	WW Salaries	\$641.78	\$0.00
05/16/2021	1562	Meyer, Barton C	Water Longevity Pay	\$1000.00	\$0.00
05/16/2021	1562	Meyer, Barton C	Water Salaries	\$641.78	\$0.00
05/02/2021	102	Miller, Michelle D	CT Salaries	\$748.00	\$0.00
05/02/2021	102	Miller, Michelle D	WW Salaries	\$726.00	\$0.00
05/02/2021	102	Miller, Michelle D	Water Salaries	\$726.00	\$0.00
05/16/2021	102	Miller, Michelle D	CT Salaries	\$748.00	\$0.00
05/16/2021	102	Miller, Michelle D	WW Salaries	\$726.00	\$0.00
05/16/2021	102	Miller, Michelle D	Water Salaries	\$726.00	\$0.00
05/02/2021	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
05/02/2021	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
05/02/2021	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
05/02/2021	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
05/16/2021	1571	Rigdon Jr., William T	Water Salaries	\$2431.00	\$0.00
05/02/2021	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2020.00	\$0.00
05/16/2021	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2020.00	\$0.00
05/02/2021	1510	Samples, Robin P	WW Salaries	\$1720.00	\$0.00
05/16/2021	1510	Samples, Robin P	WW Salaries	\$1720.00	\$0.00
05/02/2021	1572	Schroder, Shelley L	WW Salaries	\$750.00	\$0.00
05/02/2021	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
05/16/2021	1572	Schroder, Shelley L	WW Salaries	\$750.00	\$0.00
05/16/2021	1572	Schroder, Shelley L	Water Salaries	\$750.00	\$0.00
05/02/2021	1574	Short, Andrew N	WW Salaries	\$2870.01	\$60.00
05/02/2021	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
05/02/2021	1570	Smith, Charles A	S&S Salaries	\$519.24	\$0.00
05/02/2021	1570	Smith, Charles A	WW Salaries	\$1557.69	\$0.00
05/02/2021	1570	Smith, Charles A	Water Salaries	\$1384.61	\$0.00
05/16/2021	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
05/16/2021	1570	Smith, Charles A	S&S Salaries	\$519.24	\$0.00
05/16/2021	1570	Smith, Charles A	WW Salaries	\$1557.69	\$0.00
05/16/2021	1570	Smith, Charles A	Water Salaries	\$1384.61	\$0.00
05/02/2021	1568	Sprayberry, Kyle W	Water Salaries	\$1620.80	\$0.00
05/16/2021	1568	Sprayberry, Kyle W	Water Salaries	\$1620.80	\$182.34
05/02/2021	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00

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05/16/2021	1564	Strulson, Shannon R	Water Salaries	\$2431.00	\$0.00
04/30/2021	804	Tackett, Anita D	MPP Retired Police Officer's	\$1732.50	\$0.00
05/02/2021	1560	Thomasson, Cody W	WW Salaries	\$1720.00	\$0.00
05/16/2021	1560	Thomasson, Cody W	WW Salaries	\$1848.58	\$161.25
05/02/2021	1576	Trett, Randall S	PR Salaries	\$178.32	\$0.00
05/02/2021	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$0.00
05/02/2021	1576	Trett, Randall S	WW Salaries	\$178.32	\$0.00
05/02/2021	1576	Trett, Randall S	Water Salaries	\$178.32	\$0.00
05/16/2021	1576	Trett, Randall S	PR Salaries	\$178.32	\$0.00
05/16/2021	1576	Trett, Randall S	S&S Salaries	\$1248.24	\$0.00
05/16/2021	1576	Trett, Randall S	WW Salaries	\$178.32	\$0.00
05/16/2021	1576	Trett, Randall S	Water Salaries	\$178.32	\$0.00
05/02/2021	639	Voelz, Michael J	PD Police Officer's Salaries	\$2020.00	\$0.00
05/16/2021	639	Voelz, Michael J	PD Police Officer's Salaries	\$2020.00	\$0.00
05/02/2021	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2200.00	\$0.00
05/16/2021	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2200.00	\$0.00
05/02/2021	641	Ward, Keenan A	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	641	Ward, Keenan A	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1923.08	\$0.00
05/16/2021	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1923.08	\$0.00
05/02/2021	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
05/16/2021	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1600.00	\$0.00
05/02/2021	615	Whelan, William R	PD Police Officer's Salaries	\$2920.00	\$0.00
05/16/2021	615	Whelan, William R	PD Police Officer's Salaries	\$2920.00	\$0.00

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