

Allowance Docket

For check dates 11/01/2018 - 11/30/2018

All Records

Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/04/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
11/18/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2240.96	\$0.00
10/31/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
10/31/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
10/31/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
11/04/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1812.60	\$0.00
11/18/2018	1556	Blincoe, Justin S	S&S Salaries	\$512.00	\$57.60
11/18/2018	1556	Blincoe, Justin S	WW Salaries	\$256.00	\$28.80
11/18/2018	1556	Blincoe, Justin S	Water Salaries	\$512.00	\$57.60
11/04/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
11/18/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
11/04/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1812.60	\$0.00
11/04/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$122.06
11/04/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$122.07
11/18/2018	1554	Broadus, LaDonna R	WW Salaries	\$654.88	\$58.13
11/18/2018	1554	Broadus, LaDonna R	Water Salaries	\$654.87	\$58.12
10/31/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
11/04/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
11/18/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
11/04/2018	1505	Cline, Grover S	S&S Salaries	\$697.05	\$133.05
11/04/2018	1505	Cline, Grover S	Water Salaries	\$1045.56	\$199.59
11/18/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$90.59
11/18/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$135.89
10/31/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
10/31/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
10/31/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
11/04/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2059.80	\$0.00
11/04/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$54.55
11/04/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$54.55
11/18/2018	1546	Dean, Cheryl L	WW Salaries	\$716.48	\$16.05
11/18/2018	1546	Dean, Cheryl L	Water Salaries	\$716.48	\$16.04
11/04/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
11/04/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
11/18/2018	624	Dodds, Jarin M	PD Mileage/Travel	\$140.00	\$0.00
11/18/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1905.72	\$0.00
11/04/2018	1555	Eurton, Seth M	S&S Salaries	\$305.61	\$93.60
11/04/2018	1555	Eurton, Seth M	WW Salaries	\$315.21	\$120.00
11/04/2018	1555	Eurton, Seth M	Water Salaries	\$907.24	\$254.40

Allowance Docket

For check dates 11/01/2018 - 11/30/2018

All Records

Ordered by Employee Name

Page : 2

Date: 11/21/2018 05:26:56 PM
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/18/2018	1555	Eurton, Seth M	S&S Salaries	\$281.60	\$52.80
11/18/2018	1555	Eurton, Seth M	WW Salaries	\$281.60	\$84.00
11/18/2018	1555	Eurton, Seth M	Water Salaries	\$844.80	\$127.20
11/04/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1812.60	\$0.00
11/04/2018	1550	Greenwood, Austin C	S&S Salaries	\$310.50	\$2.70
11/04/2018	1550	Greenwood, Austin C	WW Salaries	\$621.00	\$5.40
11/04/2018	1550	Greenwood, Austin C	Water Salaries	\$621.00	\$5.40
11/18/2018	1550	Greenwood, Austin C	S&S Salaries	\$336.81	\$21.60
11/18/2018	1550	Greenwood, Austin C	WW Salaries	\$673.61	\$43.20
11/18/2018	1550	Greenwood, Austin C	Water Salaries	\$673.61	\$43.20
11/04/2018	1536	Haas, Todd E	S&S Salaries	\$357.00	\$0.00
11/04/2018	1536	Haas, Todd E	WW Salaries	\$1071.00	\$0.00
11/04/2018	1536	Haas, Todd E	Water Salaries	\$357.00	\$0.00
11/18/2018	1536	Haas, Todd E	S&S Salaries	\$403.88	\$132.30
11/18/2018	1536	Haas, Todd E	WW Salaries	\$1211.66	\$396.90
11/18/2018	1536	Haas, Todd E	Water Salaries	\$403.88	\$132.30
11/04/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1147.99	\$387.44
11/04/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$246.00	\$83.03
11/04/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$246.00	\$83.03
11/18/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1108.80	\$47.24
11/18/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$237.60	\$10.13
11/18/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$237.60	\$10.13
11/04/2018	1551	Harris, Thomas E	S&S Salaries	\$1056.00	\$19.80
11/04/2018	1551	Harris, Thomas E	WW Salaries	\$132.00	\$2.47
11/04/2018	1551	Harris, Thomas E	Water Salaries	\$132.00	\$2.48
11/18/2018	1551	Harris, Thomas E	S&S Salaries	\$1400.03	\$0.00
11/18/2018	1551	Harris, Thomas E	WW Salaries	\$175.00	\$0.00
11/18/2018	1551	Harris, Thomas E	Water Salaries	\$175.00	\$0.00
10/31/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
11/04/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
11/04/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
11/18/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
11/04/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
11/04/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
11/04/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
11/18/2018	1547	Kearney, Lori A	S&S Salaries	\$400.96	\$0.00
11/18/2018	1547	Kearney, Lori A	WW Salaries	\$1202.89	\$0.00
11/18/2018	1547	Kearney, Lori A	Water Salaries	\$1069.23	\$0.00
11/04/2018	1553	King, Paula	WW Salaries	\$640.00	\$83.04
11/04/2018	1553	King, Paula	Water Salaries	\$640.00	\$83.04
11/18/2018	1553	King, Paula	WW Salaries	\$654.00	\$36.00

Allowance Docket

For check dates 11/01/2018 - 11/30/2018

All Records

Ordered by Employee Name

Page : 3

Date: 11/21/2018 05:26:56 PM
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/18/2018	1553	King, Paula	Water Salaries	\$654.00	\$36.00
11/04/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1812.60	\$0.00
11/04/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
11/04/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
11/18/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$2165.64	\$0.00
11/04/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
11/18/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1949.72	\$0.00
10/31/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
10/31/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
10/31/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
11/04/2018	1516	Lee, Irvin D	S&S Salaries	\$276.00	\$10.36
11/04/2018	1516	Lee, Irvin D	WW Salaries	\$552.00	\$20.70
11/04/2018	1516	Lee, Irvin D	Water Salaries	\$552.00	\$20.70
11/18/2018	1516	Lee, Irvin D	S&S Salaries	\$349.32	\$106.10
11/18/2018	1516	Lee, Irvin D	WW Salaries	\$698.62	\$212.22
11/18/2018	1516	Lee, Irvin D	Water Salaries	\$698.62	\$212.22
11/04/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2059.80	\$0.00
11/04/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
11/18/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
11/04/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
11/04/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
11/04/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
11/18/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
11/18/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
11/18/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
11/04/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
11/04/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
11/18/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
11/04/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
11/04/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
11/04/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
11/18/2018	1552	Parmenter, Timothy E	S&S Salaries	\$2711.54	\$0.00
11/18/2018	1552	Parmenter, Timothy E	WW Salaries	\$8134.61	\$0.00
11/18/2018	1552	Parmenter, Timothy E	Water Salaries	\$7230.77	\$0.00
11/18/2018	1557	Pham, Eric T	S&S Salaries	\$86.40	\$4.05
11/18/2018	1557	Pham, Eric T	WW Salaries	\$172.80	\$8.10
11/18/2018	1557	Pham, Eric T	Water Salaries	\$172.80	\$8.10
11/04/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$2059.80	\$0.00
11/04/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$906.40	\$0.00

Allowance Docket

For check dates 11/01/2018 - 11/30/2018

All Records

Ordered by Employee Name

Page : 4

Date: 11/21/2018 05:26:56 PM
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/18/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$2060.52	\$0.00
10/31/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
10/31/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
10/31/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
11/04/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
11/18/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1949.72	\$0.00
11/04/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
11/18/2018	1510	Samples, Robin P	WW Salaries	\$1616.56	\$0.00
10/31/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
11/04/2018	633	Wagner II, Richard E	PD PTO CASH OUT	\$1732.80	\$0.00
11/04/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
11/04/2018	633	Wagner II, Richard E	PD Police Officers Longevity	\$1285.29	\$0.00
11/04/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
11/18/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2165.64	\$0.00
10/31/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
10/31/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
10/31/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
11/04/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
11/18/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1812.60	\$0.00
11/04/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
11/18/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
11/04/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
11/18/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2597.12	\$0.00
10/31/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00

Signatures of Governing Board