

Allowance Docket

For check dates 11/01/2019 - 11/30/2019

All Records

Ordered by Employee Name

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/03/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2400.00	\$0.00
11/17/2019	618	Adams, Matthew R	PD Police Officer's Salaries	\$2640.00	\$0.00
10/31/2019	2014	Amos, Brad J	TC Council Salaries	\$458.33	\$0.00
10/31/2019	2014	Amos, Brad J	WW Salaries	\$229.17	\$0.00
10/31/2019	2014	Amos, Brad J	Water Salaries	\$229.17	\$0.00
11/03/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	632	Baker, Willice R	PD Police Officer's Salaries	\$1903.81	\$0.00
11/03/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
11/17/2019	1558	Beard, Mike A	BC Building Comm. Salary	\$2500.00	\$0.00
11/03/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
11/17/2019	1503	Blincoe Jr, James H	WW Salaries	\$1920.32	\$0.00
11/03/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$1815.40	\$0.00
11/03/2019	634	Braswell, Terry C	Sgt. Cell Phone	\$50.00	\$0.00
11/17/2019	634	Braswell, Terry C	PD Police Officer's Salaries	\$2405.40	\$0.00
11/03/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1640.66	\$0.00
11/17/2019	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1804.74	\$0.00
11/03/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$42.75
11/03/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$42.75
11/17/2019	1554	Broadus, LaDonna R	WW Salaries	\$760.00	\$0.00
11/17/2019	1554	Broadus, LaDonna R	Water Salaries	\$760.00	\$0.00
11/03/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
11/17/2019	5049	Campbell, Amy L	PR Salaries	\$135.00	\$0.00
10/31/2019	801	Campbell, Robert E	MPP Retired Police Officer's	\$2925.00	\$0.00
11/03/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
11/17/2019	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1640.00	\$0.00
11/03/2019	1505	Cline, Grover S	S&S Salaries	\$174.40	\$65.14
11/03/2019	1505	Cline, Grover S	WW Salaries	\$174.40	\$65.14
11/03/2019	1505	Cline, Grover S	Water Salaries	\$1395.19	\$521.10
11/17/2019	1505	Cline, Grover S	S&S Salaries	\$154.40	\$21.71
11/17/2019	1505	Cline, Grover S	WW Salaries	\$154.40	\$21.72
11/17/2019	1505	Cline, Grover S	Water Salaries	\$1235.20	\$173.70
10/31/2019	2015	Conlin, William J	TC Council Salaries	\$458.33	\$0.00
10/31/2019	2015	Conlin, William J	WW Salaries	\$229.17	\$0.00
10/31/2019	2015	Conlin, William J	Water Salaries	\$229.17	\$0.00
11/03/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2293.21	\$0.00
11/03/2019	1546	Dean, Cheryl L	WW Salaries	\$720.00	\$0.00
11/03/2019	1546	Dean, Cheryl L	Water Salaries	\$720.00	\$0.00
11/17/2019	1546	Dean, Cheryl L	WW Salaries	\$740.25	\$0.00
11/17/2019	1546	Dean, Cheryl L	Water Salaries	\$740.25	\$0.00

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11/03/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1815.40	\$0.00
11/03/2019	624	Dodds, Jarin M	Sgt. Cell Phone	\$50.00	\$0.00
11/17/2019	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1996.92	\$0.00
11/03/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1903.81	\$0.00
11/03/2019	1550	Greenwood, Austin C	S&S Salaries	\$200.00	\$1.50
11/03/2019	1550	Greenwood, Austin C	WW Salaries	\$200.00	\$1.50
11/03/2019	1550	Greenwood, Austin C	Water Salaries	\$1599.98	\$12.00
11/17/2019	1550	Greenwood, Austin C	S&S Salaries	\$180.00	\$6.00
11/17/2019	1550	Greenwood, Austin C	WW Salaries	\$180.00	\$6.00
11/17/2019	1550	Greenwood, Austin C	Water Salaries	\$1439.99	\$48.00
11/03/2019	1536	Haas, Todd E	S&S Salaries	\$186.29	\$0.00
11/03/2019	1536	Haas, Todd E	WW Salaries	\$1490.30	\$0.00
11/03/2019	1536	Haas, Todd E	Water Salaries	\$186.28	\$0.00
11/17/2019	1536	Haas, Todd E	S&S Salaries	\$189.20	\$19.35
11/17/2019	1536	Haas, Todd E	WW Salaries	\$1513.60	\$154.80
11/17/2019	1536	Haas, Todd E	Water Salaries	\$189.20	\$19.35
11/03/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1184.00	\$0.00
11/03/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$148.00	\$0.00
11/03/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$148.00	\$0.00
11/17/2019	1542	Hardin Jr, Clifford H	S&S Salaries	\$1441.62	\$159.84
11/17/2019	1542	Hardin Jr, Clifford H	WW Salaries	\$180.21	\$19.98
11/17/2019	1542	Hardin Jr, Clifford H	Water Salaries	\$180.20	\$19.98
11/03/2019	1551	Harris, Thomas E	S&S Longevity	\$856.86	\$0.00
11/03/2019	1551	Harris, Thomas E	S&S Salaries	\$1277.72	\$86.40
11/03/2019	1551	Harris, Thomas E	WW Salaries	\$159.71	\$10.80
11/03/2019	1551	Harris, Thomas E	Water Salaries	\$159.72	\$10.80
11/17/2019	1551	Harris, Thomas E	WW Salaries	\$729.00	\$0.00
11/17/2019	1551	Harris, Thomas E	Water Salaries	\$729.00	\$0.00
10/31/2019	807	Huber, Kathy	MPP Retired Police Officer's	\$1727.62	\$0.00
11/03/2019	103	Jones, Robin M	CT Cell Phone Allowance	\$17.00	\$0.00
11/03/2019	103	Jones, Robin M	CT Salaries	\$708.04	\$0.00
11/03/2019	103	Jones, Robin M	WW Salaries	\$703.73	\$0.00
11/03/2019	103	Jones, Robin M	Water Salaries	\$703.73	\$0.00
11/17/2019	103	Jones, Robin M	CT Salaries	\$680.00	\$0.00
11/17/2019	103	Jones, Robin M	WW Salaries	\$660.00	\$0.00
11/17/2019	103	Jones, Robin M	Water Salaries	\$660.00	\$0.00
11/03/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00
11/03/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
11/03/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
11/17/2019	1547	Kearney, Lori A	S&S Salaries	\$461.54	\$0.00

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11/17/2019	1547	Kearney, Lori A	WW Salaries	\$1384.61	\$0.00
11/17/2019	1547	Kearney, Lori A	Water Salaries	\$1230.77	\$0.00
11/03/2019	1566	Kent, Kevin M	S&S Salaries	\$209.12	\$2.62
11/03/2019	1566	Kent, Kevin M	WW Salaries	\$209.13	\$2.63
11/03/2019	1566	Kent, Kevin M	Water Salaries	\$1673.00	\$21.00
11/17/2019	1566	Kent, Kevin M	S&S Salaries	\$140.00	\$15.75
11/17/2019	1566	Kent, Kevin M	WW Salaries	\$140.00	\$15.75
11/17/2019	1566	Kent, Kevin M	Water Salaries	\$1120.00	\$126.00
11/03/2019	1553	King, Paula	WW Salaries	\$864.00	\$6.75
11/03/2019	1553	King, Paula	Water Salaries	\$864.00	\$6.75
11/17/2019	1553	King, Paula	WW Salaries	\$720.00	\$0.00
11/17/2019	1553	King, Paula	Water Salaries	\$720.00	\$0.00
11/03/2019	1563	King, Timothy L	S&S Salaries	\$164.01	\$5.25
11/03/2019	1563	King, Timothy L	WW Salaries	\$1312.02	\$42.00
11/03/2019	1563	King, Timothy L	Water Salaries	\$164.00	\$5.25
11/17/2019	1563	King, Timothy L	S&S Salaries	\$157.88	\$5.25
11/17/2019	1563	King, Timothy L	WW Salaries	\$1263.02	\$42.00
11/17/2019	1563	King, Timothy L	Water Salaries	\$157.88	\$5.25
11/03/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	629	Knight, Ryan J	PD Police Officer's Salaries	\$1903.81	\$0.00
11/03/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1855.40	\$0.00
11/17/2019	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2040.92	\$0.00
10/31/2019	2001	Lamaster, James H	TC Council Salaries	\$458.33	\$0.00
10/31/2019	2001	Lamaster, James H	WW Salaries	\$229.17	\$0.00
10/31/2019	2001	Lamaster, James H	Water Salaries	\$229.17	\$0.00
11/03/2019	1516	Lee, Irvin D	S&S Salaries	\$142.00	\$18.64
11/03/2019	1516	Lee, Irvin D	WW Salaries	\$142.00	\$18.64
11/03/2019	1516	Lee, Irvin D	Water Salaries	\$1136.00	\$149.13
11/17/2019	1516	Lee, Irvin D	S&S Salaries	\$204.61	\$61.25
11/17/2019	1516	Lee, Irvin D	WW Salaries	\$204.61	\$61.25
11/17/2019	1516	Lee, Irvin D	Water Salaries	\$1636.85	\$489.99
11/03/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1730.77	\$0.00
11/03/2019	638	Lewis, Jacob S	PD Police Officers Longevity	\$900.00	\$0.00
11/17/2019	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2293.21	\$0.00
11/03/2019	104	Lockhart, Donna M	CT Salaries	\$414.80	\$0.00
11/03/2019	104	Lockhart, Donna M	WW Salaries	\$402.60	\$0.00
11/03/2019	104	Lockhart, Donna M	Water Salaries	\$402.60	\$0.00
11/17/2019	104	Lockhart, Donna M	CT Salaries	\$425.34	\$0.00
11/17/2019	104	Lockhart, Donna M	WW Salaries	\$509.31	\$0.00
11/17/2019	104	Lockhart, Donna M	Water Salaries	\$460.35	\$0.00
11/03/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00

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11/03/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
11/03/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
11/17/2019	2017	Medcalf, Michelle D	TC Executive Secretary	\$1704.00	\$0.00
11/17/2019	2017	Medcalf, Michelle D	WW Salaries	\$213.00	\$0.00
11/17/2019	2017	Medcalf, Michelle D	Water Salaries	\$213.00	\$0.00
11/03/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$39.26
11/03/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$38.12
11/03/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$38.12
11/17/2019	1562	Meyer, Barton C	S&S Salaries	\$598.40	\$2.81
11/17/2019	1562	Meyer, Barton C	WW Salaries	\$580.80	\$2.72
11/17/2019	1562	Meyer, Barton C	Water Salaries	\$580.80	\$2.72
11/03/2019	102	Miller, Michelle D	CT Cell Phone Allowance	\$17.00	\$0.00
11/03/2019	102	Miller, Michelle D	CT Salaries	\$721.12	\$0.00
11/03/2019	102	Miller, Michelle D	WW Salaries	\$716.42	\$0.00
11/03/2019	102	Miller, Michelle D	Water Salaries	\$716.42	\$0.00
11/17/2019	102	Miller, Michelle D	CT Salaries	\$693.08	\$0.00
11/17/2019	102	Miller, Michelle D	WW Salaries	\$672.69	\$0.00
11/17/2019	102	Miller, Michelle D	Water Salaries	\$672.69	\$0.00
11/03/2019	1557	Pham, Eric T	S&S Salaries	\$152.00	\$18.53
11/03/2019	1557	Pham, Eric T	WW Salaries	\$152.00	\$18.52
11/03/2019	1557	Pham, Eric T	Water Salaries	\$1216.00	\$148.20
11/17/2019	1557	Pham, Eric T	S&S Salaries	\$98.80	\$0.00
11/17/2019	1557	Pham, Eric T	WW Salaries	\$98.80	\$0.00
11/17/2019	1557	Pham, Eric T	Water Salaries	\$790.40	\$0.00
11/03/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2293.21	\$0.00
10/31/2019	2010	Rhodes, Paul J	TC Council Salaries	\$500.00	\$0.00
10/31/2019	2010	Rhodes, Paul J	WW Salaries	\$250.00	\$0.00
10/31/2019	2010	Rhodes, Paul J	Water Salaries	\$250.00	\$0.00
11/03/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1855.40	\$0.00
11/17/2019	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2040.92	\$0.00
11/03/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$0.00
11/03/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$0.00
11/03/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$0.00
11/17/2019	1510	Samples, Robin P	S&S Salaries	\$154.96	\$14.53
11/17/2019	1510	Samples, Robin P	WW Salaries	\$1239.68	\$116.24
11/17/2019	1510	Samples, Robin P	Water Salaries	\$154.96	\$14.53
11/03/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
11/17/2019	1564	Strulson, Shannon R	Water Salaries	\$2240.00	\$0.00
10/31/2019	804	Tackett, Anita D	MPP Retired Police Officer's	\$1559.25	\$0.00
11/03/2019	1560	Thomasson, Cody W	S&S Salaries	\$144.00	\$0.00

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11/03/2019	1560	Thomasson, Cody W	WW Salaries	\$144.00	\$0.00
11/03/2019	1560	Thomasson, Cody W	Water Salaries	\$1152.00	\$0.00
11/17/2019	1560	Thomasson, Cody W	S&S Salaries	\$158.40	\$16.20
11/17/2019	1560	Thomasson, Cody W	WW Salaries	\$158.40	\$16.20
11/17/2019	1560	Thomasson, Cody W	Water Salaries	\$1267.20	\$129.60
11/03/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$1640.66	\$0.00
11/17/2019	639	Voelz, Michael J	PD Police Officer's Salaries	\$2173.98	\$0.00
11/03/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1815.40	\$0.00
11/03/2019	633	Wagner II, Richard E	PD Police Officers Longevity	\$1800.00	\$0.00
11/03/2019	633	Wagner II, Richard E	Sgt. Cell Phone	\$50.00	\$0.00
11/17/2019	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2405.40	\$0.00
10/31/2019	2016	Webster, Martina P	TC Council Salaries	\$458.33	\$0.00
10/31/2019	2016	Webster, Martina P	WW Salaries	\$229.17	\$0.00
10/31/2019	2016	Webster, Martina P	Water Salaries	\$229.17	\$0.00
11/03/2019	1565	Wheeler, Donnie L	S&S Salaries	\$168.00	\$124.42
11/03/2019	1565	Wheeler, Donnie L	WW Salaries	\$168.00	\$124.43
11/03/2019	1565	Wheeler, Donnie L	Water Salaries	\$1344.00	\$995.40
11/17/2019	1565	Wheeler, Donnie L	S&S Salaries	\$168.00	\$113.40
11/17/2019	1565	Wheeler, Donnie L	WW Salaries	\$168.00	\$113.40
11/17/2019	1565	Wheeler, Donnie L	Water Salaries	\$1344.00	\$907.20
11/03/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1730.77	\$0.00
11/17/2019	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2293.21	\$0.00
11/03/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
11/17/2019	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1440.00	\$0.00
11/03/2019	615	Whelan, William R	PD Mileage/Travel	\$418.00	\$0.00
11/03/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2650.00	\$0.00
11/17/2019	615	Whelan, William R	PD Police Officer's Salaries	\$2915.04	\$0.00
10/31/2019	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1350.00	\$0.00

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Signatures of Governing Board