

# Allowance Docket

**For check dates 10/01/2018 - 10/31/2018**

**All Records**

**Ordered by Employee Name**

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/07/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
10/21/2018	618	Adams, Matthew R	PD Police Officer's Salaries	\$2037.20	\$0.00
09/30/2018	2014	Amos, Brad J	TC Council Salaries	\$413.06	\$0.00
09/30/2018	2014	Amos, Brad J	WW Salaries	\$206.53	\$0.00
09/30/2018	2014	Amos, Brad J	Water Salaries	\$206.53	\$0.00
10/07/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	632	Baker, Willice R	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	632	Baker, Willice R	PD Police Officers Longevity	\$1285.29	\$0.00
10/07/2018	1548	Baxter, James N	S&S Salaries	\$773.55	\$0.00
10/07/2018	1548	Baxter, James N	WW Salaries	\$2320.65	\$0.00
10/07/2018	1548	Baxter, James N	Water Salaries	\$2062.80	\$0.00
10/07/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
10/21/2018	1503	Blincoe Jr, James H	WW Salaries	\$1836.28	\$0.00
10/07/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	634	Braswell, Terry C	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$75.56
10/07/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$75.57
10/21/2018	1554	Broadus, LaDonna R	WW Salaries	\$620.00	\$63.94
10/21/2018	1554	Broadus, LaDonna R	Water Salaries	\$620.00	\$63.94
09/30/2018	801	Campbell, Robert E	MPP Retired Police Officer's	\$2784.78	\$0.00
10/07/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
10/21/2018	701	Clapp, Patricia A	PD Civil Longevity	\$8568.60	\$0.00
10/21/2018	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1562.50	\$0.00
10/07/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$50.96
10/07/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$76.44
10/21/2018	1505	Cline, Grover S	S&S Salaries	\$603.84	\$0.00
10/21/2018	1505	Cline, Grover S	Water Salaries	\$905.76	\$0.00
09/30/2018	2015	Conlin, William J	TC Council Salaries	\$413.06	\$0.00
09/30/2018	2015	Conlin, William J	WW Salaries	\$206.53	\$0.00
09/30/2018	2015	Conlin, William J	Water Salaries	\$206.53	\$0.00
10/07/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$35.29
10/07/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$35.30
10/21/2018	1546	Dean, Cheryl L	WW Salaries	\$684.40	\$16.05
10/21/2018	1546	Dean, Cheryl L	Water Salaries	\$684.40	\$16.04
10/07/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
10/07/2018	624	Dodds, Jarin M	PD SGT CELL PHONE	\$30.00	\$0.00
10/21/2018	624	Dodds, Jarin M	PD Police Officer's Salaries	\$1732.44	\$0.00
10/07/2018	1555	Eurton, Seth M	S&S Salaries	\$256.00	\$21.60
10/07/2018	1555	Eurton, Seth M	WW Salaries	\$256.00	\$21.60

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10/07/2018	1555	Eurton, Seth M	Water Salaries	\$768.00	\$64.80
10/21/2018	1555	Eurton, Seth M	S&S Salaries	\$256.00	\$60.00
10/21/2018	1555	Eurton, Seth M	WW Salaries	\$256.00	\$60.00
10/21/2018	1555	Eurton, Seth M	Water Salaries	\$768.00	\$180.00
10/07/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	1550	Greenwood, Austin C	S&S Salaries	\$308.01	\$16.20
10/07/2018	1550	Greenwood, Austin C	WW Salaries	\$616.01	\$32.40
10/07/2018	1550	Greenwood, Austin C	Water Salaries	\$616.01	\$32.40
10/21/2018	1550	Greenwood, Austin C	S&S Salaries	\$393.00	\$0.00
10/21/2018	1550	Greenwood, Austin C	WW Salaries	\$786.01	\$0.00
10/21/2018	1550	Greenwood, Austin C	Water Salaries	\$786.01	\$0.00
10/07/2018	1536	Haas, Todd E	S&S Salaries	\$336.00	\$0.00
10/07/2018	1536	Haas, Todd E	WW Salaries	\$1008.00	\$0.00
10/07/2018	1536	Haas, Todd E	Water Salaries	\$336.00	\$0.00
10/21/2018	1536	Haas, Todd E	S&S Salaries	\$418.00	\$0.00
10/21/2018	1536	Haas, Todd E	WW Salaries	\$1253.99	\$0.00
10/21/2018	1536	Haas, Todd E	Water Salaries	\$418.00	\$0.00
10/07/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1147.99	\$170.10
10/07/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$246.00	\$36.45
10/07/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$246.00	\$36.45
10/21/2018	1542	Hardin Jr, Clifford H	S&S Salaries	\$1008.00	\$0.00
10/21/2018	1542	Hardin Jr, Clifford H	WW Salaries	\$216.00	\$0.00
10/21/2018	1542	Hardin Jr, Clifford H	Water Salaries	\$216.00	\$0.00
10/07/2018	1551	Harris, Thomas E	S&S Salaries	\$1136.03	\$14.85
10/07/2018	1551	Harris, Thomas E	WW Salaries	\$142.00	\$1.85
10/07/2018	1551	Harris, Thomas E	Water Salaries	\$142.00	\$1.86
10/21/2018	1551	Harris, Thomas E	S&S Salaries	\$1136.03	\$9.90
10/21/2018	1551	Harris, Thomas E	WW Salaries	\$142.00	\$1.24
10/21/2018	1551	Harris, Thomas E	Water Salaries	\$142.00	\$1.24
09/30/2018	807	Huber, Kathy	MPP Retired Police Officer's	\$1700.41	\$0.00
10/07/2018	103	Jones, Robin M	CT Cell Phone Allowance	\$30.00	\$0.00
10/07/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
10/21/2018	103	Jones, Robin M	CT Salaries	\$1915.38	\$0.00
10/07/2018	1547	Kearney, Lori A	S&S Salaries	\$340.38	\$0.00
10/07/2018	1547	Kearney, Lori A	WW Salaries	\$1021.16	\$0.00
10/07/2018	1547	Kearney, Lori A	Water Salaries	\$907.70	\$0.00
10/21/2018	1547	Kearney, Lori A	S&S Salaries	\$442.47	\$0.00
10/21/2018	1547	Kearney, Lori A	WW Salaries	\$1327.45	\$0.00
10/21/2018	1547	Kearney, Lori A	Water Salaries	\$1179.96	\$0.00
10/07/2018	1553	King, Paula	WW Salaries	\$640.00	\$29.40
10/07/2018	1553	King, Paula	Water Salaries	\$640.00	\$29.40

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10/21/2018	1553	King, Paula	WW Salaries	\$640.00	\$81.00
10/21/2018	1553	King, Paula	Water Salaries	\$640.00	\$81.00
10/07/2018	629	Knight, Ryan J	PD PTO CASH OUT	\$1648.00	\$0.00
10/07/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	629	Knight, Ryan J	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
10/07/2018	620	Knight, Todd S	PD SGT CELL PHONE	\$30.00	\$0.00
10/21/2018	620	Knight, Todd S	PD Police Officer's Salaries	\$1732.44	\$0.00
10/21/2018	620	Knight, Todd S	PD Police Officers Longevity	\$5141.16	\$0.00
10/07/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
10/21/2018	613	Lamaster, Drew M	PD Police Officer's Salaries	\$1772.44	\$0.00
09/30/2018	2001	Lamaster, James H	TC Council Salaries	\$413.06	\$0.00
09/30/2018	2001	Lamaster, James H	WW Salaries	\$206.53	\$0.00
09/30/2018	2001	Lamaster, James H	Water Salaries	\$206.53	\$0.00
10/07/2018	1516	Lee, Irvin D	S&S Salaries	\$315.99	\$46.58
10/07/2018	1516	Lee, Irvin D	WW Salaries	\$632.00	\$93.17
10/07/2018	1516	Lee, Irvin D	Water Salaries	\$632.00	\$93.17
10/21/2018	1516	Lee, Irvin D	S&S Salaries	\$276.00	\$5.18
10/21/2018	1516	Lee, Irvin D	WW Salaries	\$552.00	\$10.35
10/21/2018	1516	Lee, Irvin D	Water Salaries	\$552.00	\$10.35
10/07/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
10/21/2018	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1557.70	\$0.00
10/07/2018	1544	McRae, David A	BC Building Comm. Salary	\$3461.16	\$0.00
10/21/2018	1544	McRae, David A	BC Building Comm. Salary	\$1730.76	\$0.00
10/07/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
10/07/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
10/07/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
10/21/2018	2017	Medcalf, Michelle D	TC Executive Secretary	\$1427.56	\$0.00
10/21/2018	2017	Medcalf, Michelle D	WW Salaries	\$178.44	\$0.00
10/21/2018	2017	Medcalf, Michelle D	Water Salaries	\$178.44	\$0.00
10/07/2018	102	Miller, Michelle D	CT Cell Phone Allowance	\$30.00	\$0.00
10/07/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
10/21/2018	102	Miller, Michelle D	CT Salaries	\$1923.08	\$0.00
10/07/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
10/07/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
10/07/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
10/21/2018	1552	Parmenter, Timothy E	S&S Salaries	\$461.54	\$0.00
10/21/2018	1552	Parmenter, Timothy E	WW Salaries	\$1384.61	\$0.00
10/21/2018	1552	Parmenter, Timothy E	Water Salaries	\$1230.77	\$0.00
10/07/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	631	Pickerill, Ethan Lyle	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1557.70	\$0.00

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10/21/2018	637	Prichard, Zachary T	PD Police Officer's Salaries	\$1589.84	\$0.00
09/30/2018	2010	Rhodes, Paul J	TC Council Salaries	\$463.06	\$0.00
09/30/2018	2010	Rhodes, Paul J	WW Salaries	\$231.53	\$0.00
09/30/2018	2010	Rhodes, Paul J	Water Salaries	\$231.53	\$0.00
10/07/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
10/21/2018	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$1772.44	\$0.00
10/07/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
10/21/2018	1510	Samples, Robin P	WW Salaries	\$1469.60	\$0.00
09/30/2018	804	Tackett, Anita D	MPP Retired Police Officer's	\$1484.50	\$0.00
10/07/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
10/07/2018	633	Wagner II, Richard E	PD SGT CELL PHONE	\$30.00	\$0.00
10/21/2018	633	Wagner II, Richard E	PD Police Officer's Salaries	\$1732.44	\$0.00
09/30/2018	2016	Webster, Martina P	TC Council Salaries	\$413.06	\$0.00
09/30/2018	2016	Webster, Martina P	WW Salaries	\$206.53	\$0.00
09/30/2018	2016	Webster, Martina P	Water Salaries	\$206.53	\$0.00
10/07/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
10/21/2018	628	Whelan, Alexis A	PD PTO CASH OUT	\$826.40	\$0.00
10/21/2018	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1647.80	\$0.00
10/07/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
10/21/2018	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1321.72	\$0.00
10/07/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
10/21/2018	615	Whelan, William R	PD Mileage/Travel	\$383.50	\$0.00
10/21/2018	615	Whelan, William R	PD Police Officer's Salaries	\$2361.04	\$0.00
09/30/2018	805	Zahnd, Virginia L	MPP Retired Police Officer's	\$1285.29	\$0.00

### Signatures of Governing Board