

Allowance Docket

For check dates 06/01/2022 - 06/30/2022

All Records

Ordered by Employee Name

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/05/2022	5087	Adams, Grace J	PR Salaries	\$332.75	\$0.00
06/19/2022	5087	Adams, Grace J	PR Salaries	\$390.50	\$0.00
05/29/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2538.46	\$0.00
05/29/2022	618	Adams, Matthew R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	618	Adams, Matthew R	PD Police Officer's Salaries	\$2792.30	\$0.00
05/29/2022	2014	Amos, Brad J	TC Council Salaries	\$500.00	\$0.00
05/29/2022	2014	Amos, Brad J	WW Salaries	\$250.00	\$0.00
05/29/2022	2014	Amos, Brad J	Water Salaries	\$250.00	\$0.00
06/05/2022	5088	Anderson, Elijah B	PR Salaries	\$309.75	\$0.00
06/19/2022	5088	Anderson, Elijah B	PR Salaries	\$396.38	\$0.00
05/29/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	632	Baker, Willice R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	632	Baker, Willice R	PD Police Officer's Salaries	\$2157.70	\$0.00
05/29/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	643	Beyerle, Andrew L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	643	Beyerle, Andrew L	PD Police Officer's Salaries	\$2157.70	\$0.00
05/29/2022	1503	Blincoe Jr, James H	WW Salaries	\$1920.00	\$360.00
06/12/2022	1503	Blincoe Jr, James H	WW Salaries	\$2100.00	\$288.00
05/29/2022	1585	Bradshaw, Lesley J	WW Salaries	\$360.44	\$0.00
05/29/2022	1585	Bradshaw, Lesley J	Water Salaries	\$360.44	\$0.00
06/12/2022	1585	Bradshaw, Lesley J	WW Salaries	\$725.44	\$0.00
06/12/2022	1585	Bradshaw, Lesley J	Water Salaries	\$725.44	\$0.00
05/29/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	640	Bray, Nicholas L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	640	Bray, Nicholas L	PD Police Officer's Salaries	\$2599.06	\$0.00
05/29/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$0.00
05/29/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.39	\$0.00
06/12/2022	1554	Broadus, LaDonna R	WW Salaries	\$808.41	\$0.00
06/12/2022	1554	Broadus, LaDonna R	Water Salaries	\$808.40	\$0.00
05/29/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
06/12/2022	701	Clapp, Patricia A	PD Sec/Records Clerks Salaries	\$1798.40	\$0.00
05/29/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$134.00
06/12/2022	1505	Cline, Grover S	Water Salaries	\$1786.40	\$0.00
05/29/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	617	Cortie Jr, John F	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	617	Cortie Jr, John F	PD Police Officer's Salaries	\$2451.94	\$0.00
05/29/2022	2019	Czarnecki, Matthew L	TC Council Salaries	\$458.32	\$0.00
05/29/2022	2019	Czarnecki, Matthew L	WW Salaries	\$229.17	\$0.00
05/29/2022	2019	Czarnecki, Matthew L	Water Salaries	\$229.17	\$0.00
06/05/2022	5085	Dablow, Anna J	PR Salaries	\$431.75	\$0.00
06/19/2022	5085	Dablow, Anna J	PR Salaries	\$451.00	\$0.00

Allowance Docket

For check dates 06/01/2022 - 06/30/2022

All Records

Ordered by Employee Name

Page : 2

Date: 06/27/2022 10:52:24 AM
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/05/2022	5089	Dablow, Caroline M	PR Salaries	\$294.00	\$0.00
06/19/2022	5089	Dablow, Caroline M	PR Salaries	\$441.00	\$0.00
05/29/2022	1546	Dean, Cheryl L	WW Salaries	\$808.39	\$0.00
05/29/2022	1546	Dean, Cheryl L	Water Salaries	\$808.41	\$0.00
06/12/2022	1546	Dean, Cheryl L	WW Salaries	\$808.40	\$34.11
06/12/2022	1546	Dean, Cheryl L	Water Salaries	\$808.40	\$34.11
05/29/2022	624	Dodds, Jarin M	PD Police Grants	\$1061.50	\$0.00
05/29/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2058.46	\$0.00
05/29/2022	624	Dodds, Jarin M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	624	Dodds, Jarin M	PD Police Officer's Salaries	\$2727.50	\$0.00
05/29/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	642	Drees, Sean M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	642	Drees, Sean M	PD Police Officer's Salaries	\$2599.06	\$0.00
05/29/2022	636	Fulkerson III, Calvin J	PD Police Grants	\$1389.60	\$0.00
05/29/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2058.46	\$0.00
05/29/2022	636	Fulkerson III, Calvin J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	636	Fulkerson III, Calvin J	PD Police Officer's Salaries	\$2264.30	\$0.00
05/29/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
05/29/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
05/29/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
06/12/2022	1577	Griffin, Charles S	S&S Salaries	\$1938.45	\$0.00
06/12/2022	1577	Griffin, Charles S	WW Salaries	\$242.31	\$0.00
06/12/2022	1577	Griffin, Charles S	Water Salaries	\$242.31	\$0.00
05/29/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$180.64	\$0.00
05/29/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$812.88	\$0.00
05/29/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$812.88	\$0.00
06/12/2022	1542	Hardin Jr, Clifford H	S&S Salaries	\$195.65	\$10.17
06/12/2022	1542	Hardin Jr, Clifford H	WW Salaries	\$880.38	\$45.72
06/12/2022	1542	Hardin Jr, Clifford H	Water Salaries	\$880.38	\$45.72
06/05/2022	5090	Hinton, Isabella M	PR Salaries	\$313.69	\$0.00
06/19/2022	5090	Hinton, Isabella M	PR Salaries	\$231.00	\$0.00
05/31/2022	807	Huber, Kathy	MPP Retired Police Officer's	\$1763.90	\$0.00
06/05/2022	5091	Hunter, Madison E	PR Salaries	\$341.25	\$0.00
06/19/2022	5091	Hunter, Madison E	PR Salaries	\$210.00	\$0.00
05/29/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1730.76	\$0.00
06/12/2022	645	Isgrigg, Shane B	PD Police Officer's Salaries	\$1903.80	\$0.00
06/05/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$1521.12	\$0.00
06/19/2022	5080	Jayawardana, Thavisha A	PR Salaries	\$952.19	\$0.00
05/29/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00
05/29/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
05/29/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
06/12/2022	103	Jones, Robin M	CT Salaries	\$761.08	\$0.00

Allowance Docket

For check dates 06/01/2022 - 06/30/2022

All Records

Ordered by Employee Name

Page : 3

Date: 06/27/2022 10:52:24 AM
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/12/2022	103	Jones, Robin M	WW Salaries	\$738.69	\$0.00
06/12/2022	103	Jones, Robin M	Water Salaries	\$738.69	\$0.00
06/05/2022	5092	Kaiser, John M	PR Salaries	\$161.35	\$0.00
06/19/2022	5092	Kaiser, John M	PR Salaries	\$163.66	\$0.00
06/05/2022	5093	Kaiser, Kaydence N	PR Salaries	\$183.75	\$0.00
06/19/2022	5093	Kaiser, Kaydence N	PR Salaries	\$330.75	\$0.00
05/29/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
06/12/2022	1547	Kearney, Lori A	WW Salaries	\$2823.46	\$0.00
05/29/2022	1566	Kent, Kevin M	Water Salaries	\$1806.40	\$135.48
06/12/2022	1566	Kent, Kevin M	Water Salaries	\$2080.93	\$280.00
05/29/2022	1553	King, Paula	WW Salaries	\$893.20	\$75.37
05/29/2022	1553	King, Paula	Water Salaries	\$893.20	\$75.38
06/12/2022	1553	King, Paula	WW Salaries	\$921.12	\$50.25
06/12/2022	1553	King, Paula	Water Salaries	\$921.11	\$50.25
05/29/2022	1563	King, Timothy L	WW Salaries	\$1806.40	\$67.74
06/12/2022	1563	King, Timothy L	WW Salaries	\$1934.98	\$626.60
05/29/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2238.46	\$0.00
05/29/2022	613	Lamaster, Drew M	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	613	Lamaster, Drew M	PD Police Officer's Salaries	\$2462.30	\$0.00
06/05/2022	5081	Landers, Audrey M	PR Salaries	\$480.38	\$0.00
06/19/2022	5081	Landers, Audrey M	PR Salaries	\$427.88	\$0.00
06/05/2022	5078	Landers, Dana L	PR Salaries	\$2450.00	\$0.00
06/19/2022	5078	Landers, Dana L	PR Salaries	\$1225.00	\$0.00
05/29/2022	2012	Langford, Terry E	TC Council Salaries	\$458.33	\$0.00
05/29/2022	2012	Langford, Terry E	WW Salaries	\$229.16	\$0.00
05/29/2022	2012	Langford, Terry E	Water Salaries	\$229.17	\$0.00
05/29/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
05/29/2022	1516	Lee, Irvin D	Water Salaries	\$4110.01	\$720.00
06/12/2022	1516	Lee, Irvin D	Water Longevity Pay	\$-83.33	\$0.00
06/12/2022	1516	Lee, Irvin D	Water Salaries	\$1920.00	\$216.00
05/29/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$11.85
05/29/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$83.00
05/29/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$11.85
05/29/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$11.85
06/12/2022	1569	Lewis, Anthony W	PR Salaries	\$180.64	\$13.55
06/12/2022	1569	Lewis, Anthony W	S&S Salaries	\$1264.48	\$94.83
06/12/2022	1569	Lewis, Anthony W	WW Salaries	\$180.64	\$13.55
06/12/2022	1569	Lewis, Anthony W	Water Salaries	\$180.64	\$13.55
05/29/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	638	Lewis, Jacob S	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	638	Lewis, Jacob S	PD Police Officer's Salaries	\$2157.70	\$0.00
05/29/2022	1581	Locke, Bobby D	Water Salaries	\$1680.00	\$78.75

Allowance Docket

For check dates 06/01/2022 - 06/30/2022

All Records

Ordered by Employee Name

Page : 4

Date: 06/27/2022 10:52:24 AM
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/12/2022	1581	Locke, Bobby D	Water Salaries	\$1830.01	\$693.00
05/29/2022	1580	Mathes, Adam C	Water Salaries	\$2128.25	\$231.56
06/12/2022	1580	Mathes, Adam C	Water Salaries	\$1764.00	\$562.36
06/05/2022	5074	Mattingly, Jacob C	PR Salaries	\$530.96	\$0.00
06/19/2022	5074	Mattingly, Jacob C	PR Salaries	\$260.01	\$0.00
06/05/2022	5052	McEwen, Megan E	PR Salaries	\$78.00	\$0.00
05/29/2022	2020	McVoy, Michael Scott	TC Council Salaries	\$458.34	\$0.00
05/29/2022	2020	McVoy, Michael Scott	WW Salaries	\$229.16	\$0.00
05/29/2022	2020	McVoy, Michael Scott	Water Salaries	\$229.16	\$0.00
05/29/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
05/29/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
05/29/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
06/12/2022	2017	Medcalf, Michelle D	TC Executive Secretary	\$1846.15	\$0.00
06/12/2022	2017	Medcalf, Michelle D	WW Salaries	\$230.77	\$0.00
06/12/2022	2017	Medcalf, Michelle D	Water Salaries	\$230.77	\$0.00
05/29/2022	1562	Meyer, Barton C	S&S Salaries	\$694.42	\$0.00
05/29/2022	1562	Meyer, Barton C	WW Salaries	\$673.99	\$0.00
05/29/2022	1562	Meyer, Barton C	Water Salaries	\$673.99	\$0.00
06/12/2022	1562	Meyer, Barton C	S&S Salaries	\$694.42	\$0.00
06/12/2022	1562	Meyer, Barton C	WW Salaries	\$673.99	\$0.00
06/12/2022	1562	Meyer, Barton C	Water Salaries	\$673.99	\$0.00
05/29/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$4.84
05/29/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$33.86
05/29/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$4.84
05/29/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$4.84
06/12/2022	1584	Meyer, Benjamin S	PR Salaries	\$172.00	\$0.00
06/12/2022	1584	Meyer, Benjamin S	S&S Salaries	\$1204.00	\$0.00
06/12/2022	1584	Meyer, Benjamin S	WW Salaries	\$172.00	\$0.00
06/12/2022	1584	Meyer, Benjamin S	Water Salaries	\$172.00	\$0.00
05/29/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
05/29/2022	102	Miller, Michelle D	WW Salaries	\$774.23	\$0.00
05/29/2022	102	Miller, Michelle D	Water Salaries	\$774.23	\$0.00
06/12/2022	102	Miller, Michelle D	CT Longevity	\$3468.00	\$0.00
06/12/2022	102	Miller, Michelle D	CT Salaries	\$797.69	\$0.00
06/12/2022	102	Miller, Michelle D	WW Salaries	\$4140.23	\$0.00
06/12/2022	102	Miller, Michelle D	Water Salaries	\$4140.23	\$0.00
05/29/2022	2021	Mobley, Randall W	TC Council Salaries	\$458.33	\$0.00
05/29/2022	2021	Mobley, Randall W	WW Salaries	\$229.17	\$0.00
05/29/2022	2021	Mobley, Randall W	Water Salaries	\$229.16	\$0.00
06/05/2022	5070	Nelson, Drew Z	PR Salaries	\$66.00	\$0.00
06/05/2022	5075	Palmer, Cynthia C	PR Salaries	\$438.63	\$0.00
06/19/2022	5075	Palmer, Cynthia C	PR Salaries	\$385.00	\$0.00

Allowance Docket

For check dates 06/01/2022 - 06/30/2022

All Records

Ordered by Employee Name

Page : 5

Date: 06/27/2022 10:52:24 AM
EMPDOCK.FRXX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/29/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	631	Pickerill, Ethan L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	631	Pickerill, Ethan L	PD Police Officer's Salaries	\$2157.70	\$0.00
06/12/2022	1586	Porter Jr., Jeffrey T	Water Salaries	\$770.00	\$0.00
05/29/2022	1583	Raisor, Charles V	WW Salaries	\$1914.01	\$66.16
06/12/2022	1583	Raisor, Charles V	WW Salaries	\$2132.77	\$148.86
06/05/2022	5086	Ramsey, Mallory B	PR Salaries	\$504.63	\$0.00
06/19/2022	5086	Ramsey, Mallory B	PR Salaries	\$319.00	\$0.00
05/29/2022	644	Reynolds, Steven T	PD Police Grants	\$129.80	\$0.00
05/29/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1730.76	\$0.00
05/29/2022	644	Reynolds, Steven T	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	644	Reynolds, Steven T	PD Police Officer's Salaries	\$1903.80	\$0.00
05/29/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
06/12/2022	1571	Rigdon Jr., William T	Water Salaries	\$2671.46	\$0.00
05/29/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2058.46	\$0.00
05/29/2022	612	Ross Jr, Donald L	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	612	Ross Jr, Donald L	PD Police Officer's Salaries	\$2264.30	\$0.00
06/05/2022	5094	Ryland, Kinsey F	PR Salaries	\$194.25	\$0.00
06/19/2022	5094	Ryland, Kinsey F	PR Salaries	\$354.38	\$0.00
05/29/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
06/12/2022	1510	Samples, Robin P	WW Salaries	\$1806.40	\$0.00
05/29/2022	1572	Schroder, Shelley L	WW Longevity Pay	\$510.00	\$0.00
05/29/2022	1572	Schroder, Shelley L	WW Salaries	\$787.59	\$0.00
05/29/2022	1572	Schroder, Shelley L	Water Longevity Pay	\$510.00	\$0.00
05/29/2022	1572	Schroder, Shelley L	Water Salaries	\$787.61	\$0.00
06/12/2022	1572	Schroder, Shelley L	WW Salaries	\$787.60	\$0.00
06/12/2022	1572	Schroder, Shelley L	Water Salaries	\$787.60	\$0.00
06/05/2022	5097	Schwartz, Erika D	PR Salaries	\$246.75	\$0.00
06/19/2022	5097	Schwartz, Erika D	PR Salaries	\$304.50	\$0.00
06/05/2022	5098	Schwartz, Rebecca P	PR Salaries	\$278.91	\$0.00
06/19/2022	5098	Schwartz, Rebecca P	PR Salaries	\$295.04	\$0.00
06/05/2022	5062	Smith, Aubrey J	PR Salaries	\$1509.10	\$0.00
06/19/2022	5062	Smith, Aubrey J	PR Salaries	\$1055.31	\$0.00
05/29/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
05/29/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
05/29/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
05/29/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
06/12/2022	1570	Smith, Charles A	PR Salaries	\$192.31	\$0.00
06/12/2022	1570	Smith, Charles A	S&S Salaries	\$532.22	\$0.00
06/12/2022	1570	Smith, Charles A	WW Salaries	\$1596.63	\$0.00
06/12/2022	1570	Smith, Charles A	Water Salaries	\$1419.23	\$0.00
05/29/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1851.61	\$287.19

Allowance Docket

For check dates 06/01/2022 - 06/30/2022

All Records

Ordered by Employee Name

Page : 6

Date: 06/27/2022 10:52:24 AM
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/12/2022	1568	Sprayberry, Kyle W	WW Salaries	\$1701.60	\$0.00
05/29/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
06/12/2022	1564	Strulson, Shannon R	Water Salaries	\$2671.46	\$0.00
05/31/2022	804	Tackett, Anita D	MPP Retired Police Officer's	\$1767.15	\$0.00
05/29/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$67.74
06/12/2022	1560	Thomasson, Cody W	WW Salaries	\$1806.40	\$0.00
05/29/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$0.00
05/29/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$0.00
05/29/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$0.00
05/29/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$0.00
06/12/2022	1576	Trett, Randall S	PR Salaries	\$187.20	\$7.02
06/12/2022	1576	Trett, Randall S	S&S Salaries	\$1310.40	\$49.14
06/12/2022	1576	Trett, Randall S	WW Salaries	\$187.20	\$7.02
06/12/2022	1576	Trett, Randall S	Water Salaries	\$187.20	\$7.02
06/05/2022	5095	Troutman, Carley M	PR Salaries	\$228.38	\$0.00
06/19/2022	5095	Troutman, Carley M	PR Salaries	\$144.38	\$0.00
05/29/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2058.46	\$0.00
05/29/2022	639	Voelz, Michael J	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	639	Voelz, Michael J	PD Police Officer's Salaries	\$2881.90	\$0.00
05/29/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2238.46	\$0.00
05/29/2022	633	Wagner II, Richard E	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	633	Wagner II, Richard E	PD Police Officer's Salaries	\$2462.30	\$0.00
05/29/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	641	Ward, Keenan A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	641	Ward, Keenan A	PD Police Officer's Salaries	\$2599.06	\$0.00
05/29/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$1961.54	\$0.00
05/29/2022	628	Whelan, Alexis A	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	628	Whelan, Alexis A	PD Police Officer's Salaries	\$2599.06	\$0.00
05/29/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
06/12/2022	708	Whelan, Valarie L	PD Sec/Records Clerks Salaries	\$1638.40	\$0.00
05/29/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3030.95	\$0.00
05/29/2022	615	Whelan, William R	PD Service Contracts	\$700.00	\$0.00
05/29/2022	615	Whelan, William R	PD Uniform Pay-Police Officers	\$600.00	\$0.00
06/12/2022	615	Whelan, William R	PD Police Officer's Salaries	\$3334.07	\$0.00
06/05/2022	5076	Wickens, Riley S	PR Salaries	\$129.25	\$0.00
06/19/2022	5076	Wickens, Riley S	PR Salaries	\$159.50	\$0.00
06/05/2022	5096	Wright, Lydia F	PR Salaries	\$89.90	\$0.00
06/19/2022	5096	Wright, Lydia F	PR Salaries	\$82.98	\$0.00

Ordered by Employee Name

Date: 06/27/2022 10:52:24 AM
EMPDOCK.FRX

Signatures of Governing Board