

7/17/18

Period Ending:			WESTERN-LEWIS RECTORVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION																								
7-6-18			MON	TUES	WED	THURS	FRI	SAT	SUN	REGULAR			TOTAL														
			G	W	G	W	G	W	G	W	SICK	VAC.	HOL.	G	W	G	W	G	W								
Chad Clark																											
1,000.00																											

Attachment 2

7/1/2017

TOTAL		REGULAR	MON	TUES	WED	THURS	FRI	SAT	SUN	SICK	Vac.	Hol.	G	W	TOTAL
10,000.00															10,000.00
10,000.00															10,000.00

WESTERN-LEWIS RECTORVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION

Period Ending: 8-13-18

Salary: 11,000.00

7/1/2017





gas wither  
 7/27/04

Period Ending:		10-4-18		Salary		Chas. Clark	
MON	G	W	G	W	G	W	G
TUES	G	W	G	W	G	W	G
WED	G	W	G	W	G	W	G
THURS	G	W	G	W	G	W	G
FRI	G	W	G	W	G	W	G
SAT	G	W	G	W	G	W	G
SUN	G	W	G	W	G	W	G
REGULAR		Sick	Vac.	Hol.	TOTAL		
12.13					4	4	4
1,000							

WESTERN-LEWIS RECTORYVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION

Handwritten: 2/11/2017

Period Ending:		WESTERN-LEWIS RECTORYVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION																	
12-11-18		MON	TUES	WED	THURS	FRI	SAT	SUN	REGULAR	TOTAL					Salary				
G	W	G	W	G	W	G	W	G	W	Sick	Vac.	Hol	G	W	G	W	G	W	
									4							8	8	4	4
12-11-18																Handwritten: 2/11/2017			
Period Ending:		WESTERN-LEWIS RECTORYVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION																	
12-11-18		MON	TUES	WED	THURS	FRI	SAT	SUN	REGULAR	TOTAL					Salary				
G	W	G	W	G	W	G	W	G	W	Sick	Vac.	Hol	G	W	G	W	G	W	
									4							8	8	4	4
12-11-18																Handwritten: 2/11/2017			







4/27/2014

TOTAL		REGULAR	SUN	SAT	FRI	THURS	FRI	G	W	G	W	G	W	G	W	G	W	MON	TUES	WED	THURS	FRI	SUN	SICK	VAC.	HOL.	REGULAR																								
1,800																											16	8																							
Salary																										6	2	8	0	2	6																				
																										Period Ending: 4/27/2014		4/27/2014		4/27/2014		4/27/2014		4/27/2014		4/27/2014		4/27/2014		4/27/2014		4/27/2014		4/27/2014		4/27/2014		4/27/2014		4/27/2014	

WESTERN-LEWIS RECTORVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION

7/21/2014.7

Period Ending:		MON	TUES	WED	THURS	FRI	SAT	SUN	REGULAR	TOTAL
Chad Clark		G	W	G	W	G	W	G	W	G
Sick										
Vac.										
Hol.										
SALARY										1014
SALARY										1600

WESTERN-LEWIS RECTORVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION

*Handwritten signature: Chris Clark*  
*Handwritten initials: SWS*

Period Ending:		MON		TUES		WED		THURS		FRI		SAT		SUN		REGULAR	TOTAL
11-15-18		G	W	G	W	G	W	G	W	G	W	G	W	G	W		
<i>Salary / Standard</i>																	
<i>1014</i>																	
<i>1014</i>																	
<i>Salary</i>																	

WESTERN-LEWIS RECTORVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION





Handwritten notes: "Handwritten" and "995 566" with a small symbol below.

TOTAL		REGULAR	G	W	MON	TUES	WED	THURS	FRI	SAT	SUN	SICK	Vac.	Hol	Period Ending: 12-6-18		Handwritten: 12-12
																	Handwritten: 12-12
TOTAL																	Handwritten: 1,000.00

WESTERN-LEWIS RECTORYVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION

7/10/14 (handwritten) sub

Period Ending:		MON	TUES	WED	THURS	FRI	SAT	SUN	REGULAR	TOTAL
12-15-18		G	G	G	G	G	G	G	G	G
Lined Clerk		W	W	W	W	W	W	W	W	W
Salary		6	4	4	4	4	4	4	10	1,000.

WESTERN-LEWIS RECTORVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION

4/10/14.7 - no out

Period Ending:		MON	TUES	WED	THURS	FRI	SAT	SUN	REGULAR	TOTAL
12-31-13		G	W	G	W	G	W	G	W	G
Salary: Chad Clark										
4/10/14		8								8
1,000.00										8

WESTERN-LEWIS RECTORVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION



Handwritten: 4/21/11 Chad Clark 995

TOTAL		MON	TUES	WED	THURS	FRI	SAT	SUN	REGULAR	G W				HOL	SICK VAC			
1000-									10	11								

WESTERN-LEWIS RECTORYVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION

Period Ending: 12-27-18	Salary: Chad Clark
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7/10/2014

Period Ending		WESTERN-LEWIS RECTORVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION																					
1-3-19		MON	TUES	WED	THURS	FRI	SAT	SUN	REGULAR	TOTAL				Sick		Vac.		Hol.		G		W	
		8	4	4	4	8	4	4															
12-28-1150.00 SALARY																							

7/24/19  
 Gas  
 1150.00

Period Ending		MON		TUES		WED		THURS		FRI		SAT		SUN		REGULAR		TOTAL	
1-10-19		G	W	G	W	G	W	G	W	G	W	G	W	Sick	Vac.	Hol.	G	W	
Chad Hank																			1150.00
7/24/19																			1150.00

WESTERN-LEWIS RECTORYVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION

Handwritten notes: "Handwritten" and "945" (written upside down).

Period Ending		MON		TUES		WED		THURS		FRI		SAT		SUN		REGULAR		TOTAL	
1-17-79		G	W	G	W	G	W	G	W	G	W	G	W	Sick	Vac.	Hol	G	W	TOTAL
7/17/79																			24
Salary / Class																			2020

WESTERN-LEWIS RECTORVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION

7/17/14  
 Chris Clark  
 City of Clark

Period Ending:		7-18-14		7-18-14		7-18-14		7-18-14		7-18-14		7-18-14		7-18-14		7-18-14		7-18-14		7-18-14	
MON	TUES	WED	THURS	FRI	SAT	SUN	REGULAR	TOTAL													
G	G	G	G	G	G	G	4	1150.00	Chris Clark												
W	W	W	W	W	W	W															
Hol	Hol	Hol	Hol	Hol	Hol	Hol															
Sick	Sick	Sick	Sick	Sick	Sick	Sick															
Vac	Vac	Vac	Vac	Vac	Vac	Vac															
TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	

WESTERN-LEWIS RECTORVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION

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Period Ending: 1-31-19		MON	TUES	WED	THURS	FRI	SAT	SUN	REGULAR	TOTAL
G	W	G	W	G	W	G	W	G	W	G
Salary / Cap. Cont.										
David Hampton										
8	8	8	8	8	8	8	8	8	40	40
Laura Bradford										
1.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	1.5	4.5	4.5
Pauline Callahan										
2.6	2.6	2.6	2.6	2.6	2.6	2.6	2.6	2.6	18	32
Randy Bailey										

WESTERN-LEWIS RECTORYVILLE WATER & GAS DISTRICT WEEKLY PAYROLL DISTRIBUTION