

Allowance Docket

For check dates 11/28/2021 - 12/26/2021

Date: 12/30/2021 10:12:55 AM

**Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location**

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 02-M.v.hwy					
11/28/2021	699	Beevers, Devon U.	M.v. Hwy Sal	\$825.20	\$0.00
11/28/2021	699	Beevers, Devon U.	M.v. Hwy Sal OT	\$0.00	\$355.93
12/05/2021	699	Beevers, Devon U.	M.v. Hwy Sal	\$825.20	\$0.00
12/12/2021	699	Beevers, Devon U.	M.v. Hwy Sal	\$825.20	\$0.00
12/12/2021	699	Beevers, Devon U.	M.v. Hwy Sal	\$250.00	\$0.00
12/19/2021	699	Beevers, Devon U.	M.v. Hwy Sal	\$825.20	\$0.00
11/28/2021	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$713.20	\$0.00
11/28/2021	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal OT	\$0.00	\$274.19
12/05/2021	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$713.20	\$0.00
12/12/2021	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$713.20	\$0.00
12/12/2021	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$250.00	\$0.00
12/19/2021	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$713.20	\$0.00
Location Subtotal : 02-M.v.hwy				\$6653.60	\$630.12
Location : 03-Sant					
11/28/2021	834	Goodwin, David B.	Park Sal	\$0.00	\$240.75
11/28/2021	834	Goodwin, David B.	Sanit OT	\$0.00	\$66.88
11/28/2021	834	Goodwin, David B.	Sanit Salaries	\$713.20	\$0.00
12/05/2021	834	Goodwin, David B.	Park Sal	\$0.00	\$254.13
12/05/2021	834	Goodwin, David B.	Sanit Salaries	\$713.20	\$0.00
12/12/2021	834	Goodwin, David B.	Park Sal	\$0.00	\$254.13
12/12/2021	834	Goodwin, David B.	Sanit Salaries	\$713.20	\$0.00
12/12/2021	834	Goodwin, David B.	Sanit Salaries	\$250.00	\$0.00
12/19/2021	834	Goodwin, David B.	Park Sal	\$0.00	\$133.75
12/19/2021	834	Goodwin, David B.	Sanit Salaries	\$713.21	\$0.00
11/28/2021	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$255.34
11/28/2021	717	Standiford, Dusty L.	Sanit Salaries	\$825.20	\$0.00
12/05/2021	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$46.43
12/05/2021	717	Standiford, Dusty L.	Sanit Salaries	\$825.20	\$0.00
12/12/2021	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$77.38
12/12/2021	717	Standiford, Dusty L.	Sanit Salaries	\$825.20	\$0.00
12/12/2021	717	Standiford, Dusty L.	Sanit Salaries	\$250.00	\$0.00
12/19/2021	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$46.43
12/19/2021	717	Standiford, Dusty L.	Sanit Salaries	\$825.20	\$0.00
11/28/2021	828	Woods, Garrett R.	Sanit OT	\$0.00	\$76.50
11/28/2021	828	Woods, Garrett R.	Sanit Salaries	\$680.00	\$0.00

Allowance Docket

For check dates 11/28/2021 - 12/26/2021
 Selected Departments - City Maintenance, Motor
 Vehicle Highway, Parks, Police-Civil, Police-Grants,
 Police-Uniform, Sanitation
 Ordered by Employee Name
 Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/05/2021	828	Woods, Garrett R.	Sanit Salaries	\$680.00	\$0.00
12/12/2021	828	Woods, Garrett R.	Sanit Salaries	\$680.00	\$0.00
12/12/2021	828	Woods, Garrett R.	Sanit Salaries	\$250.00	\$0.00
12/19/2021	828	Woods, Garrett R.	Sanit Salaries	\$680.00	\$0.00
Location Subtotal : 03-Sant				\$9623.61	\$1451.72
Location : 07-City Hall 2					
11/28/2021	673	Knoebel, Marissa	Park Sal	\$814.04	\$0.00
12/05/2021	673	Knoebel, Marissa	Park Sal	\$814.04	\$0.00
12/12/2021	673	Knoebel, Marissa	Park Sal	\$814.04	\$0.00
12/12/2021	673	Knoebel, Marissa	Park Sal	\$250.00	\$0.00
12/19/2021	673	Knoebel, Marissa	Park Sal	\$814.04	\$0.00
Location Subtotal : 07-City Hall 2				\$3506.16	\$0.00
Location : 08-Police Dept.					
11/28/2021	1002	Baker, Darren M.	Police Sal	\$1072.54	\$0.00
12/05/2021	1002	Baker, Darren M.	Police Sal	\$1072.54	\$0.00
12/05/2021	1002	Baker, Darren M.	Dui/Blitz	\$0.00	\$402.20
12/12/2021	1002	Baker, Darren M.	Park Sal	\$0.00	\$241.32
12/12/2021	1002	Baker, Darren M.	Police OT	\$0.00	\$100.55
12/12/2021	1002	Baker, Darren M.	Police Sal	\$1072.54	\$0.00
12/12/2021	1002	Baker, Darren M.	Police Sal	\$250.00	\$0.00
12/12/2021	1002	Baker, Darren M.	Police OT	\$0.00	\$1769.68
12/12/2021	1002	Baker, Darren M.	Police Sal	\$2667.60	\$0.00
12/19/2021	1002	Baker, Darren M.	Police Sal	\$1072.54	\$0.00
11/28/2021	1025	Billings, Alex B.	Park Sal	\$0.00	\$272.40
11/28/2021	1025	Billings, Alex B.	Police Sal	\$907.88	\$0.00
12/05/2021	1025	Billings, Alex B.	Park Sal	\$0.00	\$272.40
12/05/2021	1025	Billings, Alex B.	Police Sal	\$907.88	\$0.00
12/12/2021	1025	Billings, Alex B.	Park Sal	\$0.00	\$204.30
12/12/2021	1025	Billings, Alex B.	Police OT	\$0.00	\$102.15
12/12/2021	1025	Billings, Alex B.	Police Sal	\$907.88	\$0.00
12/12/2021	1025	Billings, Alex B.	Police Sal	\$250.00	\$0.00
12/12/2021	1025	Billings, Alex B.	Police OT	\$0.00	\$1566.30
12/12/2021	1025	Billings, Alex B.	Police Sal	\$1078.25	\$0.00
12/19/2021	1025	Billings, Alex B.	Police Sal	\$907.88	\$0.00
11/28/2021	102	Bradshaw, Shari K.	Police Sec	\$811.20	\$0.00
12/05/2021	102	Bradshaw, Shari K.	Police Sec	\$811.20	\$0.00

Allowance Docket

For check dates 11/28/2021 - 12/26/2021

Date: 12/30/2021 10:12:55 AM

**Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location**

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/12/2021	102	Bradshaw, Shari K.	Police Sec	\$811.20	\$0.00
12/12/2021	102	Bradshaw, Shari K.	Police Sec	\$250.00	\$0.00
12/19/2021	102	Bradshaw, Shari K.	Police Sec	\$811.20	\$0.00
11/28/2021	1005	Broady, Jason L.	Police Sal	\$1210.50	\$0.00
12/05/2021	1005	Broady, Jason L.	Park Sal	\$0.00	\$181.56
12/05/2021	1005	Broady, Jason L.	Police OT	\$0.00	\$136.17
12/05/2021	1005	Broady, Jason L.	Police Sal	\$1210.50	\$0.00
12/12/2021	1005	Broady, Jason L.	Park Sal	\$0.00	\$181.56
12/12/2021	1005	Broady, Jason L.	Police OT	\$0.00	\$226.95
12/12/2021	1005	Broady, Jason L.	Police Sal	\$1210.50	\$0.00
12/12/2021	1005	Broady, Jason L.	Police Sal	\$250.00	\$0.00
12/19/2021	1005	Broady, Jason L.	Police OT	\$0.00	\$272.34
12/19/2021	1005	Broady, Jason L.	Police Sal	\$1210.50	\$0.00
11/28/2021	1004	Clark, James A.	L.O.I.T.	\$1076.99	\$0.00
12/05/2021	1004	Clark, James A.	L.O.I.T.	\$1076.99	\$0.00
12/12/2021	1004	Clark, James A.	Police Sal	\$1076.99	\$0.00
12/12/2021	1004	Clark, James A.	Police Sal	\$250.00	\$0.00
12/12/2021	1004	Clark, James A.	Police OT	\$0.00	\$1979.11
12/12/2021	1004	Clark, James A.	Police Sal	\$1507.52	\$0.00
12/19/2021	1004	Clark, James A.	Police Sal	\$1076.99	\$0.00
11/28/2021	1027	Crace, Trey A.	Park Sal	\$0.00	\$261.28
11/28/2021	1027	Crace, Trey A.	Police Sal	\$870.88	\$0.00
12/05/2021	1027	Crace, Trey A.	Police Sal	\$870.88	\$0.00
12/12/2021	1027	Crace, Trey A.	Police Sal	\$870.88	\$0.00
12/12/2021	1027	Crace, Trey A.	Police Sal	\$250.00	\$0.00
12/12/2021	1027	Crace, Trey A.	Police Sal	\$1752.49	\$0.00
12/19/2021	1027	Crace, Trey A.	Park Sal	\$0.00	\$261.28
12/19/2021	1027	Crace, Trey A.	Police Sal	\$870.88	\$0.00
11/28/2021	1018	Dickerson, Cameron A.	Police Sal	\$925.68	\$0.00
11/28/2021	1018	Dickerson, Cameron A.	Police OT	\$0.00	\$468.59
11/28/2021	1018	Dickerson, Cameron A.	Police Sal	\$1700.79	\$0.00
11/28/2021	1006	Gilbert, Brion R.	Police Sal	\$1192.70	\$0.00
12/05/2021	1006	Gilbert, Brion R.	Park Sal	\$0.00	\$178.92
12/05/2021	1006	Gilbert, Brion R.	Police OT	\$0.00	\$111.83
12/05/2021	1006	Gilbert, Brion R.	Police Sal	\$1192.70	\$0.00
12/05/2021	1006	Gilbert, Brion R.	Dui/Blitz	\$0.00	\$223.65
12/12/2021	1006	Gilbert, Brion R.	Police OT	\$0.00	\$223.65

Allowance Docket

For check dates 11/28/2021 - 12/26/2021

Date: 12/30/2021 10:12:55 AM

Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/12/2021	1006	Gilbert, Brion R.	Police Sal	\$1192.70	\$0.00
12/12/2021	1006	Gilbert, Brion R.	Police Sal	\$250.00	\$0.00
12/19/2021	1006	Gilbert, Brion R.	Police Sal	\$1192.70	\$0.00
11/28/2021	1020	King, Kenneth A.	Park Sal	\$0.00	\$307.04
11/28/2021	1020	King, Kenneth A.	Police Sal	\$1023.59	\$0.00
12/05/2021	1020	King, Kenneth A.	Police Sal	\$1023.59	\$0.00
12/12/2021	1020	King, Kenneth A.	Police OT	\$0.00	\$134.33
12/12/2021	1020	King, Kenneth A.	Police Sal	\$1023.59	\$0.00
12/12/2021	1020	King, Kenneth A.	Police Sal	\$250.00	\$0.00
12/12/2021	1020	King, Kenneth A.	Police OT	\$0.00	\$1957.38
12/19/2021	1020	King, Kenneth A.	Park Sal	\$0.00	\$153.52
12/19/2021	1020	King, Kenneth A.	Police Sal	\$1023.59	\$0.00
11/28/2021	1011	Kruse, Eric S.	Police Sal	\$987.99	\$0.00
12/05/2021	1011	Kruse, Eric S.	Police Sal	\$987.99	\$148.20
12/05/2021	1011	Kruse, Eric S.	Dui/Blitz	\$0.00	\$296.40
12/12/2021	1011	Kruse, Eric S.	Park Sal	\$0.00	\$148.20
12/12/2021	1011	Kruse, Eric S.	Police OT	\$0.00	\$185.25
12/12/2021	1011	Kruse, Eric S.	Police Sal	\$987.99	\$0.00
12/12/2021	1011	Kruse, Eric S.	Police Sal	\$250.00	\$0.00
12/12/2021	1011	Kruse, Eric S.	Police Sal	\$432.25	\$0.00
12/19/2021	1011	Kruse, Eric S.	Police Sal	\$987.99	\$0.00
11/28/2021	813	Ledbetter, Charles E.	Police Sec	\$1000.38	\$0.00
12/05/2021	813	Ledbetter, Charles E.	Police Sec	\$1000.38	\$0.00
12/12/2021	813	Ledbetter, Charles E.	Police Sec	\$1000.38	\$0.00
12/12/2021	813	Ledbetter, Charles E.	Police Sec	\$250.00	\$0.00
12/19/2021	813	Ledbetter, Charles E.	Police Sec	\$1000.38	\$0.00
11/28/2021	1014	Lyons, Brandon M.	Police Sal	\$943.48	\$0.00
12/05/2021	1014	Lyons, Brandon M.	Police Sal	\$943.48	\$0.00
12/12/2021	1014	Lyons, Brandon M.	L.O.I.T.	\$943.48	\$0.00
12/12/2021	1014	Lyons, Brandon M.	Police OT	\$0.00	\$212.28
12/12/2021	1014	Lyons, Brandon M.	Police Sal	\$250.00	\$0.00
12/19/2021	1014	Lyons, Brandon M.	L.O.I.T.	\$943.48	\$0.00
12/19/2021	1014	Lyons, Brandon M.	Police OT	\$0.00	\$212.28
11/28/2021	1017	Lyons, Tyler D.	Police Sal	\$925.68	\$0.00
12/05/2021	1017	Lyons, Tyler D.	Police Sal	\$925.68	\$0.00
12/12/2021	1017	Lyons, Tyler D.	Police Sal	\$925.68	\$0.00
12/12/2021	1017	Lyons, Tyler D.	Police Sal	\$250.00	\$0.00

Allowance Docket

For check dates 11/28/2021 - 12/26/2021
 Selected Departments - City Maintenance, Motor
 Vehicle Highway, Parks, Police-Civil, Police-Grants,
 Police-Uniform, Sanitation
 Ordered by Employee Name
 Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/19/2021	1017	Lyons, Tyler D.	Police Sal	\$925.68	\$0.00
11/28/2021	1001	McDonald, Keith E	Police Sal	\$1246.11	\$0.00
12/05/2021	1001	McDonald, Keith E	Police OT	\$0.00	\$163.56
12/05/2021	1001	McDonald, Keith E	Police Sal	\$1246.11	\$0.00
12/12/2021	1001	McDonald, Keith E	Police OT	\$0.00	\$210.29
12/12/2021	1001	McDonald, Keith E	Police Sal	\$1246.11	\$0.00
12/12/2021	1001	McDonald, Keith E	Police Sal	\$250.00	\$0.00
12/19/2021	1001	McDonald, Keith E	Police Sal	\$1246.11	\$0.00
11/28/2021	1028	Myers, Matthew C.	Police Sal	\$870.88	\$0.00
12/05/2021	1028	Myers, Matthew C.	Police Sal	\$870.88	\$0.00
12/12/2021	1028	Myers, Matthew C.	Police Sal	\$870.88	\$0.00
12/12/2021	1028	Myers, Matthew C.	Police Sal	\$250.00	\$0.00
12/19/2021	1028	Myers, Matthew C.	Park Sal	\$0.00	\$261.28
12/19/2021	1028	Myers, Matthew C.	Police Sal	\$870.88	\$0.00
11/28/2021	1026	Rager, Ryan M.	Police Sal	\$870.88	\$0.00
12/05/2021	1026	Rager, Ryan M.	Police Sal	\$870.88	\$0.00
12/12/2021	1026	Rager, Ryan M.	Police OT	\$0.00	\$81.65
12/12/2021	1026	Rager, Ryan M.	Police Sal	\$870.88	\$0.00
12/12/2021	1026	Rager, Ryan M.	Police Sal	\$250.00	\$0.00
12/19/2021	1026	Rager, Ryan M.	Police Sal	\$870.88	\$0.00
11/28/2021	1013	Roederer, Jonathan P.	Police Sal	\$943.48	\$0.00
12/05/2021	1013	Roederer, Jonathan P.	Police Sal	\$943.48	\$0.00
12/05/2021	1013	Roederer, Jonathan P.	Dui/Blitz	\$0.00	\$353.80
12/12/2021	1013	Roederer, Jonathan P.	Police OT	\$0.00	\$212.28
12/12/2021	1013	Roederer, Jonathan P.	Police Sal	\$943.48	\$0.00
12/12/2021	1013	Roederer, Jonathan P.	Police Sal	\$250.00	\$0.00
12/19/2021	1013	Roederer, Jonathan P.	Police Sal	\$943.48	\$0.00
11/28/2021	1003	Wolff, Timothy J	Police Sal	\$1255.01	\$0.00
12/05/2021	1003	Wolff, Timothy J	Police Sal	\$1255.01	\$0.00
12/12/2021	1003	Wolff, Timothy J	Park Sal	\$0.00	\$282.36
12/12/2021	1003	Wolff, Timothy J	Police OT	\$0.00	\$188.24
12/12/2021	1003	Wolff, Timothy J	Police Sal	\$1255.01	\$0.00
12/12/2021	1003	Wolff, Timothy J	Police Sal	\$250.00	\$0.00
12/19/2021	1003	Wolff, Timothy J	Police Sal	\$1255.01	\$0.00
Location Subtotal : 08-Police Dept.				\$83155.26	\$15146.53
Location : 09-City Maint					

Allowance Docket

For check dates 11/28/2021 - 12/26/2021

Date: 12/30/2021 10:12:55 AM

Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/28/2021	864	Bays, William J.	City Maintenance	\$600.00	\$0.00
12/05/2021	864	Bays, William J.	City Maintenance	\$472.50	\$0.00
12/12/2021	864	Bays, William J.	City Maintenance	\$435.00	\$0.00
12/12/2021	864	Bays, William J.	City Maintenance	\$125.00	\$0.00
12/19/2021	864	Bays, William J.	City Maintenance	\$480.00	\$0.00
11/28/2021	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$518.41
11/28/2021	815	Deida Hernandez, Juan A.	City Maintenance	\$825.20	\$0.00
12/05/2021	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$232.13
12/05/2021	815	Deida Hernandez, Juan A.	City Maintenance	\$825.20	\$0.00
12/12/2021	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$123.80
12/12/2021	815	Deida Hernandez, Juan A.	City Maintenance	\$825.20	\$0.00
12/12/2021	815	Deida Hernandez, Juan A.	City Maintenance	\$250.00	\$0.00
12/19/2021	815	Deida Hernandez, Juan A.	City Maintenance	\$825.20	\$0.00
12/12/2021	885	McIntosh, Ayden N.	Parks P/T	\$97.50	\$0.00
11/28/2021	862	McIntosh, Brandon J.	City Maint OT	\$0.00	\$70.33
11/28/2021	862	McIntosh, Brandon J.	City Maintenance	\$750.00	\$0.00
12/05/2021	862	McIntosh, Brandon J.	City Maintenance	\$707.81	\$0.00
12/12/2021	862	McIntosh, Brandon J.	City Maintenance	\$750.00	\$0.00
12/12/2021	862	McIntosh, Brandon J.	City Maintenance	\$250.00	\$0.00
12/19/2021	862	McIntosh, Brandon J.	City Maintenance	\$750.00	\$0.00
11/28/2021	756	Palmer, John G.	City Maintenance	\$360.00	\$0.00
12/05/2021	756	Palmer, John G.	City Maintenance	\$468.00	\$0.00
12/12/2021	756	Palmer, John G.	City Maintenance	\$553.50	\$0.00
12/12/2021	756	Palmer, John G.	City Maintenance	\$125.00	\$0.00
12/19/2021	756	Palmer, John G.	City Maintenance	\$387.00	\$0.00
11/28/2021	201	Pierce, Michael B	City Maint OT	\$0.00	\$58.54
11/28/2021	201	Pierce, Michael B	City Maintenance	\$780.40	\$0.00
12/05/2021	201	Pierce, Michael B	City Maintenance	\$731.63	\$0.00
12/12/2021	201	Pierce, Michael B	City Maintenance	\$624.32	\$0.00
12/12/2021	201	Pierce, Michael B	City Maintenance	\$250.00	\$0.00
12/19/2021	201	Pierce, Michael B	City Maintenance	\$780.40	\$0.00
11/28/2021	203	Pierce, Terry C	City Maintenance	\$772.40	\$0.00
12/05/2021	203	Pierce, Terry C	City Maintenance	\$772.40	\$0.00
12/12/2021	203	Pierce, Terry C	City Maintenance	\$772.40	\$0.00
12/12/2021	203	Pierce, Terry C	City Maintenance	\$250.00	\$0.00
12/19/2021	203	Pierce, Terry C	City Maintenance	\$772.40	\$0.00
11/28/2021	660	Shanks, Kenneth S.	City Maintenance	\$333.20	\$0.00

Allowance Docket

For check dates 11/28/2021 - 12/26/2021
Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location

Date: 12/30/2021 10:12:55 AM
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/05/2021	660	Shanks, Kenneth S.	City Maintenance	\$371.28	\$0.00
12/12/2021	660	Shanks, Kenneth S.	City Maintenance	\$119.00	\$0.00
12/12/2021	660	Shanks, Kenneth S.	City Maintenance	\$250.00	\$0.00
12/19/2021	660	Shanks, Kenneth S.	City Maintenance	\$614.04	\$0.00
Location Subtotal : 09-City Maint				\$19055.98	\$1003.21
Location : 10-Parks					
11/28/2021	870	Ayala, Marianna A.	Parks P/T	\$78.38	\$0.00
12/05/2021	870	Ayala, Marianna A.	Parks P/T	\$64.13	\$0.00
12/12/2021	870	Ayala, Marianna A.	Parks P/T	\$64.13	\$0.00
12/19/2021	870	Ayala, Marianna A.	Parks P/T	\$73.63	\$0.00
11/28/2021	889	Barrett, Olivia S.	Parks P/T	\$100.00	\$0.00
12/05/2021	889	Barrett, Olivia S.	Parks P/T	\$140.00	\$0.00
12/12/2021	889	Barrett, Olivia S.	Parks P/T	\$105.00	\$0.00
12/12/2021	889	Barrett, Olivia S.	Parks P/T	\$34.50	\$0.00
12/19/2021	889	Barrett, Olivia S.	Parks P/T	\$110.00	\$0.00
11/28/2021	890	Basham, Allison L.	Parks P/T	\$120.00	\$0.00
12/05/2021	890	Basham, Allison L.	Parks P/T	\$38.00	\$0.00
12/12/2021	890	Basham, Allison L.	Parks P/T	\$60.00	\$0.00
12/19/2021	890	Basham, Allison L.	Parks P/T	\$48.00	\$0.00
11/28/2021	891	Bradshaw, David T.	Parks P/T	\$72.00	\$0.00
12/05/2021	891	Bradshaw, David T.	Parks P/T	\$80.00	\$0.00
12/19/2021	891	Bradshaw, David T.	Parks P/T	\$160.00	\$0.00
11/28/2021	892	Broady, Brandon J.	Parks P/T	\$100.00	\$0.00
12/05/2021	892	Broady, Brandon J.	Parks P/T	\$155.00	\$0.00
12/12/2021	892	Broady, Brandon J.	Parks P/T	\$142.50	\$0.00
12/19/2021	892	Broady, Brandon J.	Parks P/T	\$42.50	\$0.00
12/12/2021	873	Crowe, Lanae M.	Parks P/T	\$51.75	\$0.00
12/19/2021	873	Crowe, Lanae M.	Parks P/T	\$36.00	\$0.00
12/05/2021	874	Deaton, Alexis R.	Parks P/T	\$135.38	\$0.00
12/12/2021	874	Deaton, Alexis R.	Parks P/T	\$130.63	\$0.00
12/19/2021	874	Deaton, Alexis R.	Parks P/T	\$47.50	\$0.00
12/05/2021	831	Eldridge, Macy L.	Parks P/T	\$47.50	\$0.00
12/12/2021	831	Eldridge, Macy L.	Parks P/T	\$83.13	\$0.00
11/28/2021	875	Fifer, Jackson D.	Parks P/T	\$104.50	\$0.00
12/05/2021	866	Fortney, Destiny D.	Parks P/T	\$47.50	\$0.00
12/12/2021	866	Fortney, Destiny D.	Parks P/T	\$71.25	\$0.00

Allowance Docket

For check dates 11/28/2021 - 12/26/2021
Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/28/2021	837	Gaither, Savannah J.	Parks P/T	\$92.63	\$0.00
12/05/2021	837	Gaither, Savannah J.	Parks P/T	\$140.13	\$0.00
12/12/2021	837	Gaither, Savannah J.	Parks P/T	\$78.38	\$0.00
11/28/2021	879	Gnadinger, Michael A.	Parks P/T	\$40.00	\$0.00
12/05/2021	879	Gnadinger, Michael A.	Parks P/T	\$40.00	\$0.00
12/12/2021	879	Gnadinger, Michael A.	Parks P/T	\$72.00	\$0.00
12/19/2021	879	Gnadinger, Michael A.	Parks P/T	\$72.00	\$0.00
11/28/2021	876	Goedeker, Sadee N.	Parks P/T	\$128.25	\$0.00
12/05/2021	876	Goedeker, Sadee N.	Parks P/T	\$99.75	\$0.00
12/12/2021	876	Goedeker, Sadee N.	Parks P/T	\$42.75	\$0.00
12/19/2021	876	Goedeker, Sadee N.	Parks P/T	\$90.25	\$0.00
11/28/2021	865	Graham, Christopher E.	Parks P/T	\$132.50	\$0.00
12/05/2021	865	Graham, Christopher E.	Parks P/T	\$137.50	\$0.00
12/12/2021	865	Graham, Christopher E.	Parks P/T	\$85.00	\$0.00
12/19/2021	865	Graham, Christopher E.	Parks P/T	\$95.00	\$0.00
11/28/2021	838	Grayson, Kendra R.	Parks P/T	\$156.75	\$0.00
12/05/2021	838	Grayson, Kendra R.	Parks P/T	\$149.63	\$0.00
12/12/2021	838	Grayson, Kendra R.	Parks P/T	\$133.00	\$0.00
12/19/2021	838	Grayson, Kendra R.	Parks P/T	\$52.25	\$0.00
11/28/2021	809	Hester, Dalton B.	Parks P/T	\$133.25	\$0.00
12/05/2021	809	Hester, Dalton B.	Parks P/T	\$237.25	\$0.00
12/12/2021	809	Hester, Dalton B.	Parks P/T	\$139.75	\$0.00
12/19/2021	809	Hester, Dalton B.	Parks P/T	\$55.25	\$0.00
11/28/2021	893	King, Demaria N.	Parks P/T	\$67.50	\$0.00
12/05/2021	893	King, Demaria N.	Parks P/T	\$100.00	\$0.00
12/19/2021	893	King, Demaria N.	Parks P/T	\$87.50	\$0.00
11/28/2021	867	Layton, Macy J	Parks P/T	\$133.00	\$0.00
12/05/2021	867	Layton, Macy J	Parks P/T	\$154.38	\$0.00
12/12/2021	867	Layton, Macy J	Parks P/T	\$123.50	\$0.00
12/19/2021	867	Layton, Macy J	Parks P/T	\$40.38	\$0.00
12/12/2021	877	McCoy, Matthew J.	Parks P/T	\$60.75	\$0.00
12/19/2021	877	McCoy, Matthew J.	Parks P/T	\$38.25	\$0.00
12/05/2021	880	Moore, Tenley L.	Parks P/T	\$99.75	\$0.00
12/12/2021	880	Moore, Tenley L.	Parks P/T	\$105.00	\$0.00
12/05/2021	895	Morgan, Braden L.	Parks P/T	\$137.25	\$0.00
12/12/2021	895	Morgan, Braden L.	Parks P/T	\$123.75	\$0.00
12/19/2021	895	Morgan, Braden L.	Parks P/T	\$45.00	\$0.00

Allowance Docket

For check dates 11/28/2021 - 12/26/2021
Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location

Date: 12/30/2021 10:12:55 AM
EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
11/28/2021	868	Richey, Emma R.	Parks P/T	\$35.63	\$0.00
12/05/2021	868	Richey, Emma R.	Parks P/T	\$49.88	\$0.00
12/19/2021	868	Richey, Emma R.	Parks P/T	\$52.25	\$0.00
11/28/2021	894	Snell, Gracie J.	Parks P/T	\$128.25	\$0.00
12/05/2021	894	Snell, Gracie J.	Parks P/T	\$65.25	\$0.00
12/12/2021	894	Snell, Gracie J.	Parks P/T	\$180.00	\$0.00
Location Subtotal : 10-Parks				\$6773.45	\$0.00
Location : 11-Supervisors					
11/28/2021	342	Dunn, Jason M.	Sanit Salaries	\$907.08	\$0.00
12/05/2021	342	Dunn, Jason M.	Sanit Salaries	\$907.08	\$0.00
12/12/2021	342	Dunn, Jason M.	Sanit Salaries	\$907.08	\$0.00
12/12/2021	342	Dunn, Jason M.	Sanit Salaries	\$250.00	\$0.00
12/19/2021	342	Dunn, Jason M.	Sanit Salaries	\$907.08	\$0.00
11/28/2021	716	Purcell, Albert J.	City Maintenance	\$480.57	\$0.00
11/28/2021	716	Purcell, Albert J.	Planning & Zoning Revenue	\$480.58	\$0.00
12/05/2021	716	Purcell, Albert J.	City Maintenance	\$480.57	\$0.00
12/05/2021	716	Purcell, Albert J.	Planning & Zoning Revenue	\$480.58	\$0.00
12/12/2021	716	Purcell, Albert J.	City Maintenance	\$480.57	\$0.00
12/12/2021	716	Purcell, Albert J.	Planning & Zoning Revenue	\$480.58	\$0.00
12/12/2021	716	Purcell, Albert J.	City Maintenance	\$250.00	\$0.00
12/19/2021	716	Purcell, Albert J.	City Maintenance	\$480.57	\$0.00
12/19/2021	716	Purcell, Albert J.	Planning & Zoning Revenue	\$480.58	\$0.00
Location Subtotal : 11-Supervisors				\$7972.92	\$0.00

Allowance Docket

For check dates 11/28/2021 - 12/26/2021

Date: 12/30/2021 10:12:55 AM

**Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location**

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$136740.98	\$18231.58

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

_____ Date

_____ Fiscal Officer

Allowance Of Accounts Payable Vouchers

City Of Charlestown

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of _____ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$_____

Dated this _____ day of _____

Signatures of Governing Board

Allowance Docket

For payfile ending 12/31/2021 12:00:00 AM

Page : 1
Date: 12/30/2021 09:56:10 AM
EMPDOCK.FRX

All Records

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 11-Supervisors					
12/31/2021	716	Purcell, Albert J.	City Maintenance	\$5653.06	\$0.00
Location Subtotal : 11-Supervisors				\$5653.06	\$0.00
Total				\$5653.06	\$0.00

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

Date

Fiscal Officer

Allowance Of Accounts Payable Vouchers

City Of Charlestown

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of _____ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$_____

Dated this _____ day of _____

Signatures of Governing Board