

Allowance Docket

For check dates 01/10/2022 - 01/30/2022
 Selected Departments - City Maintenance, Motor
 Vehicle Highway, Parks, Police-Civil, Police-Grants,
 Sanitation, Police-Uniform
 Ordered by Employee Name
 Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-City Hall 1					
01/09/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
01/09/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
01/16/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.01	\$0.00
01/16/2022	328	Gomez, Dorothea	Sewer Sal	\$395.99	\$0.00
01/23/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
01/23/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
01/09/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
01/09/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
01/16/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
01/16/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
01/23/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
01/23/2022	408	Hebner, Robin E.	Sewer Sal	\$413.81	\$0.00
Location Subtotal : 01-City Hall 1				\$4858.81	\$0.00
Location : 02-M.v.hwy					
01/09/2022	699	Beevers, Devon U.	City Maintenance	\$197.44	\$0.00
01/09/2022	699	Beevers, Devon U.	M.v. Hwy Sal	\$660.96	\$0.00
01/09/2022	699	Beevers, Devon U.	M.v. Hwy Sal OT	\$0.00	\$80.45
01/16/2022	699	Beevers, Devon U.	City Maintenance	\$197.43	\$0.00
01/16/2022	699	Beevers, Devon U.	M.v. Hwy Sal	\$660.97	\$0.00
01/23/2022	699	Beevers, Devon U.	City Maintenance	\$197.43	\$0.00
01/23/2022	699	Beevers, Devon U.	M.v. Hwy Sal	\$660.98	\$0.00
01/23/2022	699	Beevers, Devon U.	M.v. Hwy Sal OT	\$0.00	\$64.36
01/09/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
01/09/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal OT	\$0.00	\$76.48
01/16/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
01/23/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
01/23/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal OT	\$0.00	\$69.53
Location Subtotal : 02-M.v.hwy				\$4800.01	\$290.82
Location : 03-Sant					
01/09/2022	834	Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
01/16/2022	834	Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
01/23/2022	834	Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
01/09/2022	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$209.17
01/09/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00

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Date: 01/28/2022 08:42:58 AM

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EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/16/2022	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$32.18
01/16/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
01/23/2022	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$88.50
01/23/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
01/09/2022	828	Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
01/16/2022	828	Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
01/23/2022	828	Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
Location Subtotal : 03-Sant				\$6921.60	\$329.85
Location : 07-City Hall 2					
01/09/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
01/16/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
01/23/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
Location Subtotal : 07-City Hall 2				\$2539.80	\$0.00
Location : 08-Police Dept.					
01/09/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
01/16/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
01/23/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
01/09/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
01/16/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
01/23/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
01/09/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
01/16/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
01/23/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
01/09/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
01/16/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
01/23/2022	1005	Broady, Jason L.	Police OT	\$0.00	\$463.00
01/23/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
01/09/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
01/16/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
01/23/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
01/09/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
01/16/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
01/23/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
01/09/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
01/16/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
01/23/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00

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01/09/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
01/16/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
01/23/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
01/09/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
01/16/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
01/23/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
01/09/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
01/16/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
01/23/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
01/09/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
01/09/2022	1014	Lyons, Brandon M.	Police OT	\$0.00	\$73.88
01/16/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
01/16/2022	1014	Lyons, Brandon M.	Police OT	\$0.00	\$73.88
01/23/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
01/09/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
01/16/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
01/23/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
01/09/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
01/16/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
01/23/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
01/09/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
01/16/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
01/23/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
01/09/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
01/16/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
01/23/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
01/09/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
01/16/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
01/23/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
01/09/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
01/16/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
01/23/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
Location Subtotal : 08-Police Dept.				\$53132.19	\$610.76
Location : 09-City Maint					
01/09/2022	864	Bays, William J.	City Maintenance	\$532.50	\$0.00
01/16/2022	864	Bays, William J.	City Maintenance	\$680.00	\$0.00

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01/23/2022	864	Bays, William J.	City Maint OT	\$0.00	\$76.50
01/23/2022	864	Bays, William J.	City Maintenance	\$680.00	\$0.00
01/09/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$128.72
01/09/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
01/16/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$8.05
01/16/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
01/23/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$96.54
01/23/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
01/09/2022	862	McIntosh, Brandon J.	City Maint OT	\$0.00	\$80.44
01/09/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.00	\$0.00
01/23/2022	862	McIntosh, Brandon J.	City Maintenance	\$741.00	\$0.00
01/09/2022	756	Palmer, John G.	City Maintenance	\$517.50	\$0.00
01/16/2022	756	Palmer, John G.	City Maintenance	\$616.50	\$0.00
01/23/2022	756	Palmer, John G.	City Maintenance	\$391.50	\$0.00
01/09/2022	201	Pierce, Michael B	City Maint OT	\$0.00	\$76.10
01/09/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
01/16/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
01/23/2022	201	Pierce, Michael B	City Maint OT	\$0.00	\$76.10
01/23/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
01/09/2022	203	Pierce, Terry C	City Maint OT	\$0.00	\$135.54
01/09/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
01/16/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
01/23/2022	203	Pierce, Terry C	City Maint OT	\$0.00	\$90.36
01/23/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
01/09/2022	660	Shanks, Kenneth S.	City Maintenance	\$717.75	\$0.00
01/16/2022	660	Shanks, Kenneth S.	City Maintenance	\$792.00	\$0.00
01/23/2022	660	Shanks, Kenneth S.	City Maintenance	\$594.00	\$0.00

Location Subtotal : 09-City Maint \$14462.35 \$768.35

Location : 11-Supervisors

01/09/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
01/16/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
01/23/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
01/09/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
01/09/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
01/16/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
01/16/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00

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Pay Period	Employee	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/23/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
01/23/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
Location Subtotal : 11-Supervisors				\$5828.85	\$0.00
Total				\$92543.61	\$1999.78

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