

Allowance Docket

For check dates 01/31/2022 - 02/13/2022

Date: 02/11/2022 04:14:15 PM

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 Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-City Hall 1					
01/30/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.01	\$0.00
01/30/2022	328	Gomez, Dorothea	Sewer Sal	\$395.99	\$0.00
02/06/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
02/06/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
01/30/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
01/30/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
02/06/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
02/06/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
Location Subtotal : 01-City Hall 1				\$3239.20	\$0.00
Location : 02-M.v.hwy					
01/30/2022	699	Beevers, Devon U.	City Maintenance	\$177.69	\$0.00
01/30/2022	699	Beevers, Devon U.	M.v. Hwy Sal	\$594.87	\$0.00
01/30/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
01/30/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal OT	\$0.00	\$125.15
02/06/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
02/06/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal OT	\$0.00	\$222.48
01/30/2022	501	Knight, Paul G.	Sewer Sal	\$858.40	\$0.00
02/06/2022	501	Knight, Paul G.	City Maintenance	\$197.43	\$0.00
02/06/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.97	\$0.00
02/06/2022	501	Knight, Paul G.	M.v. Hwy Sal OT	\$0.00	\$16.09
Location Subtotal : 02-M.v.hwy				\$3972.56	\$363.72
Location : 03-Sant					
01/30/2022	834	Goodwin, David B.	Sanit Salaries	\$741.61	\$0.00
02/06/2022	834	Goodwin, David B.	Sanit OT	\$0.00	\$166.86
02/06/2022	834	Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
01/30/2022	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$96.54
01/30/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
02/06/2022	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$217.22
02/06/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
01/30/2022	828	Woods, Garrett R.	Sanit OT	\$0.00	\$72.93
01/30/2022	828	Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
02/06/2022	828	Woods, Garrett R.	Sanit OT	\$0.00	\$251.94
02/06/2022	828	Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
Location Subtotal : 03-Sant				\$4614.41	\$805.49

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Location : 07-City Hall 2					
01/30/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
02/06/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
Location Subtotal : 07-City Hall 2				\$1693.20	\$0.00
Location : 08-Police Dept.					
01/30/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
02/06/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
01/30/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
02/06/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
01/30/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
02/06/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
01/30/2022	1005	Broady, Jason L.	Police OT	\$0.00	\$439.85
01/30/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
02/06/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
01/30/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
02/06/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
01/30/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
02/06/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
01/30/2022	1211	Fletcher, Dallas L.	Police Sec	\$245.31	\$0.00
01/30/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
02/06/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
01/30/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
02/06/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
01/30/2022	1011	Kruse, Eric S.	Police OT	\$0.00	\$340.11
01/30/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
02/06/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
01/30/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
02/06/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
01/30/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
02/06/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
01/30/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
02/06/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
01/30/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
02/06/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
01/30/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
02/06/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00

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01/30/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
02/06/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
01/30/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
02/06/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
01/30/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
02/06/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
Location Subtotal : 08-Police Dept.				\$35666.77	\$779.96
Location : 09-City Maint					
01/30/2022	864	Bays, William J.	City Maint OT	\$0.00	\$191.25
01/30/2022	864	Bays, William J.	City Maintenance	\$680.00	\$0.00
02/06/2022	864	Bays, William J.	City Maint OT	\$0.00	\$102.00
02/06/2022	864	Bays, William J.	City Maintenance	\$680.00	\$0.00
01/30/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$144.81
01/30/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
02/06/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$370.07
02/06/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
01/30/2022	862	McIntosh, Brandon J.	City Maint OT	\$0.00	\$109.69
01/30/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.00	\$0.00
02/06/2022	862	McIntosh, Brandon J.	City Maint OT	\$0.00	\$124.31
02/06/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.00	\$0.00
01/30/2022	756	Palmer, John G.	City Maintenance	\$612.00	\$0.00
02/06/2022	756	Palmer, John G.	City Maintenance	\$459.00	\$0.00
01/30/2022	201	Pierce, Michael B	City Maintenance	\$811.61	\$0.00
02/06/2022	201	Pierce, Michael B	City Maint OT	\$0.00	\$114.15
02/06/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
01/30/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
02/06/2022	203	Pierce, Terry C	City Maint OT	\$0.00	\$331.32
02/06/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
01/30/2022	660	Shanks, Kenneth S.	City Maintenance	\$158.40	\$0.00
02/06/2022	660	Shanks, Kenneth S.	City Maint OT	\$0.00	\$252.45
02/06/2022	660	Shanks, Kenneth S.	City Maintenance	\$792.00	\$0.00
Location Subtotal : 09-City Maint				\$9887.81	\$1740.05
Location : 11-Supervisors					
01/30/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
02/06/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
01/30/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/30/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
02/06/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
02/06/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
Location Subtotal : 11-Supervisors				\$3885.90	\$0.00
Total				\$62959.85	\$3689.22

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