

Allowance Docket

For check dates 03/07/2022 - 04/03/2022

Date: 04/01/2022 11:03:05 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 : 01-City Hall 1					
03/06/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
03/06/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
03/13/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
03/13/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
03/20/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
03/20/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
03/27/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
03/27/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
03/06/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
03/06/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
03/13/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.81	\$0.00
03/13/2022	408	Hebner, Robin E.	Sewer Sal	\$413.79	\$0.00
03/20/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
03/20/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
03/27/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
03/27/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
Location Subtotal : 01-City Hall 1				\$6478.40	\$0.00
Location : 02-M.v.hwy					
03/06/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
03/13/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
03/20/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
03/27/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
03/06/2022	501	Knight, Paul G.	City Maintenance	\$197.43	\$0.00
03/06/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.97	\$0.00
03/13/2022	501	Knight, Paul G.	City Maintenance	\$197.43	\$0.00
03/13/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.97	\$0.00
03/20/2022	501	Knight, Paul G.	City Maintenance	\$197.43	\$0.00
03/20/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.97	\$0.00
03/27/2022	501	Knight, Paul G.	City Maintenance	\$197.43	\$0.00
03/27/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.97	\$0.00
Location Subtotal : 02-M.v.hwy				\$6400.00	\$0.00
Location : 03-Sant					
03/06/2022	834	Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
03/13/2022	834	Goodwin, David B.	Sanit Salaries	\$741.61	\$0.00

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03/20/2022	834 Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
03/27/2022	834 Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
03/06/2022	717 Standiford, Dusty L.	Sanit OT	\$0.00	\$32.18
03/06/2022	717 Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
03/13/2022	717 Standiford, Dusty L.	Sanit OT	\$0.00	\$40.23
03/13/2022	717 Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
03/20/2022	717 Standiford, Dusty L.	Sanit OT	\$0.00	\$40.23
03/20/2022	717 Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
03/27/2022	717 Standiford, Dusty L.	Sanit OT	\$0.00	\$40.23
03/27/2022	717 Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
03/06/2022	828 Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
03/13/2022	828 Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
03/20/2022	828 Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
03/27/2022	828 Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
Location Subtotal : 03-Sant			\$9228.81	\$152.87
Location : 07-City Hall 2				
03/06/2022	673 Knoebel, Marissa	Park Sal	\$846.60	\$0.00
03/13/2022	673 Knoebel, Marissa	Park Sal	\$846.60	\$0.00
03/20/2022	673 Knoebel, Marissa	Park Sal	\$846.60	\$0.00
03/27/2022	673 Knoebel, Marissa	Park Sal	\$846.60	\$0.00
Location Subtotal : 07-City Hall 2			\$3386.40	\$0.00
Location : 08-Police Dept.				
03/06/2022	1002 Baker, Darren M.	Police Sal	\$1093.99	\$0.00
03/13/2022	1002 Baker, Darren M.	Police OT	\$0.00	\$164.08
03/13/2022	1002 Baker, Darren M.	Police Sal	\$1093.99	\$0.00
03/20/2022	1002 Baker, Darren M.	Police OT	\$0.00	\$451.22
03/20/2022	1002 Baker, Darren M.	Police Sal	\$1093.99	\$0.00
03/27/2022	1002 Baker, Darren M.	Police Sal	\$1093.99	\$0.00
03/27/2022	1002 Baker, Darren M.	Dui/Blitz	\$0.00	\$246.12
03/06/2022	1025 Billings, Alex B.	Police OT	\$0.00	\$486.22
03/06/2022	1025 Billings, Alex B.	Police Sal	\$926.04	\$0.00
03/13/2022	1025 Billings, Alex B.	Police Sal	\$926.04	\$0.00
03/20/2022	1025 Billings, Alex B.	Police Sal	\$926.04	\$0.00
03/27/2022	1025 Billings, Alex B.	Police OT	\$0.00	\$86.83
03/27/2022	1025 Billings, Alex B.	Police Sal	\$926.04	\$0.00
03/06/2022	102 Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00

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03/13/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
03/20/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
03/27/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
03/06/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
03/13/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
03/20/2022	1005	Broady, Jason L.	Police OT	\$0.00	\$162.05
03/20/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
03/27/2022	1005	Broady, Jason L.	Police OT	\$0.00	\$185.20
03/27/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
03/06/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
03/13/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
03/20/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
03/27/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
03/06/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
03/13/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
03/20/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
03/27/2022	1027	Crace, Trey A.	Police OT	\$0.00	\$233.24
03/27/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
03/06/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
03/13/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
03/20/2022	1006	Gilbert, Brion R.	Police OT	\$0.00	\$228.10
03/20/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
03/27/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
03/27/2022	1006	Gilbert, Brion R.	Dui/Blitz	\$0.00	\$319.34
03/13/2022	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$888.65	\$0.00
03/20/2022	1029	Hernandez Zaldivar, Jorge E	Police OT	\$0.00	\$99.96
03/20/2022	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$888.65	\$0.00
03/27/2022	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$888.65	\$0.00
03/06/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
03/13/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
03/20/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
03/27/2022	1020	King, Kenneth A.	Police OT	\$0.00	\$195.75
03/27/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
03/06/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
03/06/2022	1011	Kruse, Eric S.	Dui/Blitz	\$0.00	\$226.74
03/13/2022	1011	Kruse, Eric S.	Police OT	\$0.00	\$151.16
03/13/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00

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03/20/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
03/27/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
03/06/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
03/13/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
03/20/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
03/27/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
03/06/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
03/13/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
03/13/2022	1014	Lyons, Brandon M.	Police OT	\$0.00	\$73.88
03/20/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
03/27/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
03/06/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
03/13/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
03/20/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
03/27/2022	1017	Lyons, Tyler D.	Police OT	\$0.00	\$324.81
03/27/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
03/06/2022	1001	McDonald, Keith E	Police OT	\$0.00	\$95.32
03/06/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
03/13/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
03/20/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
03/27/2022	1001	McDonald, Keith E	Police OT	\$0.00	\$142.98
03/27/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
03/06/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
03/13/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
03/20/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
03/27/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
03/06/2022	1026	Rager, Ryan M.	Police OT	\$0.00	\$51.08
03/06/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
03/13/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
03/20/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
03/27/2022	1026	Rager, Ryan M.	Police OT	\$0.00	\$85.13
03/27/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
03/06/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
03/06/2022	1013	Roederer, Jonathan P.	Dui/Blitz	\$0.00	\$332.46
03/13/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
03/20/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
03/27/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/13/2022	1030	Stephan, Joshua L.	Police Sal	\$888.65	\$0.00
03/20/2022	1030	Stephan, Joshua L.	Police Sal	\$888.65	\$0.00
03/27/2022	1030	Stephan, Joshua L.	Police Sal	\$888.65	\$0.00
03/06/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
03/13/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
03/20/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
03/27/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
Location Subtotal : 08-Police Dept.				\$76174.82	\$4341.67
Location : 09-City Maint					
03/06/2022	864	Bays, William J.	City Maintenance	\$680.00	\$0.00
03/13/2022	864	Bays, William J.	City Maintenance	\$680.00	\$0.00
03/20/2022	864	Bays, William J.	City Maintenance	\$544.00	\$0.00
03/27/2022	864	Bays, William J.	City Maintenance	\$680.00	\$0.00
03/06/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$32.18
03/06/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
03/13/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$32.18
03/13/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
03/20/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$16.09
03/20/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
03/27/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$72.41
03/27/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
03/06/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.00	\$0.00
03/13/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.01	\$0.00
03/20/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.00	\$0.00
03/27/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.00	\$0.00
03/06/2022	756	Palmer, John G.	City Maintenance	\$477.00	\$0.00
03/13/2022	756	Palmer, John G.	City Maintenance	\$657.00	\$0.00
03/20/2022	756	Palmer, John G.	City Maint OT	\$0.00	\$162.00
03/20/2022	756	Palmer, John G.	City Maintenance	\$720.00	\$0.00
03/27/2022	756	Palmer, John G.	City Maintenance	\$697.50	\$0.00
03/06/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
03/13/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
03/20/2022	201	Pierce, Michael B	City Maint OT	\$0.00	\$15.22
03/20/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
03/27/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
03/06/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00

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03/13/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
03/20/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
03/27/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
03/06/2022	660	Shanks, Kenneth S.	City Maintenance	\$792.00	\$0.00
03/13/2022	660	Shanks, Kenneth S.	City Maintenance	\$792.00	\$0.00
03/20/2022	660	Shanks, Kenneth S.	City Maintenance	\$673.20	\$0.00
03/27/2022	660	Shanks, Kenneth S.	City Maintenance	\$420.75	\$0.00
Location Subtotal : 09-City Maint				\$20826.26	\$330.08
Location : 11-Supervisors					
03/06/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
03/13/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
03/20/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
03/27/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
03/06/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
03/06/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
03/13/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
03/13/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
03/20/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
03/20/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
03/27/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
03/27/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
Location Subtotal : 11-Supervisors				\$7771.80	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$130266.49	\$4824.62

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