

Allowance Docket

For check dates 04/04/2022 - 04/17/2022

Date: 04/18/2022 08:31:42 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					
04/03/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.01	\$0.00
04/03/2022	328	Gomez, Dorothea	Sewer Sal	\$395.99	\$0.00
04/10/2022	328	Gomez, Dorothea	Sanit OT	\$0.00	\$7.43
04/10/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
04/10/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
04/10/2022	328	Gomez, Dorothea	Sewer Sal OT	\$0.00	\$7.42
04/03/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
04/03/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
04/10/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
04/10/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
Location Subtotal : 01-City Hall 1				\$3239.20	\$14.85
Location : 02-M.v.hwy					
04/03/2022	833	Deida-Hernandez, Jose M.	EDIT-Infrastructure	\$250.00	\$0.00
04/03/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal OT	\$0.00	\$55.62
04/03/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
04/03/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal OT	\$0.00	\$76.48
04/10/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
04/03/2022	501	Knight, Paul G.	EDIT-Infrastructure	\$250.00	\$0.00
04/03/2022	501	Knight, Paul G.	City Maintenance	\$197.43	\$0.00
04/03/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.97	\$0.00
04/10/2022	501	Knight, Paul G.	City Maintenance	\$197.43	\$0.00
04/10/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.97	\$0.00
Location Subtotal : 02-M.v.hwy				\$3700.00	\$132.10
Location : 03-Sant					
04/03/2022	834	Goodwin, David B.	Sanit-Uniforms	\$250.00	\$0.00
04/03/2022	834	Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
04/10/2022	834	Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
04/03/2022	717	Standiford, Dusty L.	Sanit-Uniforms	\$250.00	\$0.00
04/03/2022	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$8.05
04/03/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
04/10/2022	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$40.23
04/10/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
04/03/2022	828	Woods, Garrett R.	Sanit-Uniforms	\$250.00	\$0.00
04/03/2022	828	Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00

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04/10/2022	828	Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
Location Subtotal : 03-Sant				\$5364.40	\$48.28
Location : 07-City Hall 2					
04/03/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
04/10/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
04/03/2022	859	Prince, Carrie J.	Park Sal	\$653.84	\$0.00
04/10/2022	859	Prince, Carrie J.	Park Sal	\$653.84	\$0.00
Location Subtotal : 07-City Hall 2				\$3000.88	\$0.00
Location : 08-Police Dept.					
04/03/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
04/10/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
04/03/2022	1025	Billings, Alex B.	Police OT	\$0.00	\$416.76
04/03/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
04/10/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
04/03/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
04/10/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
04/03/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
04/10/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
04/03/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
04/10/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
04/03/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
04/10/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
04/10/2022	1211	Fletcher, Dallas L.	Police Sec	\$79.56	\$0.00
04/03/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
04/10/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
04/03/2022	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$888.65	\$0.00
04/10/2022	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$888.65	\$0.00
04/03/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
04/10/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
04/03/2022	1011	Kruse, Eric S.	Police OT	\$0.00	\$151.16
04/03/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
04/03/2022	1011	Kruse, Eric S.	Dui/Blitz	\$0.00	\$226.74
04/10/2022	1011	Kruse, Eric S.	Police OT	\$0.00	\$75.58
04/10/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
04/03/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
04/10/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00

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04/03/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
04/10/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
04/03/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
04/10/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
04/03/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
04/10/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
04/03/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
04/10/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
04/03/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
04/10/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
04/03/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
04/10/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
04/03/2022	1030	Stephan, Joshua L.	Police Sal	\$888.65	\$0.00
04/10/2022	1030	Stephan, Joshua L.	Police Sal	\$888.65	\$0.00
04/03/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
04/10/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
Location Subtotal : 08-Police Dept.				\$39055.62	\$870.24
Location : 09-City Maint					
04/03/2022	864	Bays, William J.	City Maint Uniforms	\$250.00	\$0.00
04/03/2022	864	Bays, William J.	City Maintenance	\$544.00	\$0.00
04/10/2022	864	Bays, William J.	City Maintenance	\$680.00	\$0.00
04/03/2022	815	Deida Hernandez, Juan A.	City Maint Uniforms	\$250.00	\$0.00
04/03/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$362.03
04/03/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
04/10/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
04/03/2022	862	McIntosh, Brandon J.	City Maint Uniforms	\$250.00	\$0.00
04/03/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.00	\$0.00
04/10/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.00	\$0.00
04/03/2022	756	Palmer, John G.	City Maint Uniforms	\$125.00	\$0.00
04/03/2022	756	Palmer, John G.	City Maintenance	\$576.00	\$0.00
04/10/2022	756	Palmer, John G.	City Maintenance	\$652.50	\$0.00
04/03/2022	201	Pierce, Michael B	City Maint Uniforms	\$250.00	\$0.00
04/03/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
04/10/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
04/03/2022	203	Pierce, Terry C	City Maint Uniforms	\$250.00	\$0.00
04/03/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00

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04/10/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
04/03/2022	660	Shanks, Kenneth S.	City Maint Uniforms	\$250.00	\$0.00
04/03/2022	660	Shanks, Kenneth S.	City Maint OT	\$0.00	\$66.83
04/03/2022	660	Shanks, Kenneth S.	City Maintenance	\$792.00	\$0.00
04/10/2022	660	Shanks, Kenneth S.	City Maintenance	\$792.00	\$0.00
Location Subtotal : 09-City Maint				\$12167.90	\$428.86
Location : 10-Parks					
04/10/2022	870	Ayala, Marianna A.	Parks P/T	\$45.13	\$0.00
04/10/2022	889	Barrett, Olivia S.	Parks P/T	\$112.75	\$0.00
04/10/2022	890	Basham, Allison L.	Parks P/T	\$74.00	\$0.00
04/10/2022	838	Grayson, Kendra R.	Parks P/T	\$23.75	\$0.00
04/10/2022	809	Hester, Dalton B.	Parks P/T	\$55.25	\$0.00
04/10/2022	867	Layton, Macy J	Parks P/T	\$45.13	\$0.00
04/10/2022	894	Snell, Gracie J.	Parks P/T	\$45.00	\$0.00
Location Subtotal : 10-Parks				\$401.01	\$0.00
Location : 11-Supervisors					
04/03/2022	342	Dunn, Jason M.	Sanit-Uniforms	\$250.00	\$0.00
04/03/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
04/10/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
04/03/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$250.00	\$0.00
04/03/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
04/03/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
04/10/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
04/10/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
Location Subtotal : 11-Supervisors				\$4385.90	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$71314.91	\$1494.33

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