

Allowance Docket

For check dates 05/30/2022 - 06/12/2022

Date: 06/13/2022 09:56:24 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 | | | | | |
| 05/29/2022 | 328 | Gomez, Dorothea | Sanit Salaries | \$396.00 | \$0.00 |
| 05/29/2022 | 328 | Gomez, Dorothea | Sewer Sal | \$396.00 | \$0.00 |
| 06/05/2022 | 328 | Gomez, Dorothea | Sanit Salaries | \$396.00 | \$0.00 |
| 06/05/2022 | 328 | Gomez, Dorothea | Sewer Sal | \$396.00 | \$0.00 |
| 05/29/2022 | 408 | Hebner, Robin E. | Sanit Salaries | \$413.81 | \$0.00 |
| 05/29/2022 | 408 | Hebner, Robin E. | Sewer Sal | \$413.79 | \$0.00 |
| 06/05/2022 | 408 | Hebner, Robin E. | Sanit Salaries | \$413.80 | \$0.00 |
| 06/05/2022 | 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 | | | | | |
| 05/29/2022 | 501 | Knight, Paul G. | City Maintenance | \$197.43 | \$0.00 |
| 05/29/2022 | 501 | Knight, Paul G. | M.v. Hwy Sal | \$660.98 | \$0.00 |
| 05/29/2022 | 501 | Knight, Paul G. | M.v. Hwy Sal OT | \$0.00 | \$64.36 |
| 06/05/2022 | 501 | Knight, Paul G. | City Maintenance | \$197.43 | \$0.00 |
| 06/05/2022 | 501 | Knight, Paul G. | M.v. Hwy Sal | \$660.97 | \$0.00 |
| 06/05/2022 | 501 | Knight, Paul G. | M.v. Hwy Sal OT | \$0.00 | \$32.18 |
| 05/29/2022 | 203 | Pierce, Terry C | M.v. Hwy Sal | \$803.20 | \$0.00 |
| 06/05/2022 | 203 | Pierce, Terry C | M.v. Hwy Sal | \$803.20 | \$0.00 |
| Location Subtotal : 02-M.v.hwy | | | | \$3323.21 | \$96.54 |
| Location : 03-Sant | | | | | |
| 05/29/2022 | 834 | Goodwin, David B. | Sanit Salaries | \$741.60 | \$0.00 |
| 06/05/2022 | 834 | Goodwin, David B. | Sanit Salaries | \$741.60 | \$0.00 |
| 05/29/2022 | 717 | Standiford, Dusty L. | Sanit OT | \$0.00 | \$16.09 |
| 05/29/2022 | 717 | Standiford, Dusty L. | Sanit Salaries | \$858.40 | \$0.00 |
| 06/05/2022 | 717 | Standiford, Dusty L. | Sanit OT | \$0.00 | \$48.27 |
| 06/05/2022 | 717 | Standiford, Dusty L. | Sanit Salaries | \$858.40 | \$0.00 |
| 05/29/2022 | 828 | Woods, Garrett R. | Sanit Salaries | \$707.20 | \$0.00 |
| 06/05/2022 | 828 | Woods, Garrett R. | Sanit Salaries | \$707.20 | \$0.00 |
| Location Subtotal : 03-Sant | | | | \$4614.40 | \$64.36 |
| Location : 08-Police Dept. | | | | | |
| 05/29/2022 | 1002 | Baker, Darren M. | Police OT | \$0.00 | \$246.12 |
| 05/29/2022 | 1002 | Baker, Darren M. | Police Sal | \$1093.99 | \$0.00 |
| 06/05/2022 | 1002 | Baker, Darren M. | Police OT | \$0.00 | \$492.24 |
| 06/05/2022 | 1002 | Baker, Darren M. | Police Sal | \$1093.99 | \$0.00 |

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| 05/29/2022 | 1025 | Billings, Alex B. | Police OT | \$0.00 | \$86.83 |
| 05/29/2022 | 1025 | Billings, Alex B. | Police Sal | \$926.04 | \$0.00 |
| 06/05/2022 | 1025 | Billings, Alex B. | Police Sal | \$926.04 | \$0.00 |
| 05/29/2022 | 102 | Bradshaw, Shari K. | Police Sec | \$843.60 | \$0.00 |
| 06/05/2022 | 102 | Bradshaw, Shari K. | Police Sec | \$843.60 | \$0.00 |
| 05/29/2022 | 1005 | Broady, Jason L. | Police Sal | \$1234.71 | \$0.00 |
| 06/05/2022 | 1005 | Broady, Jason L. | Police OT | \$0.00 | \$300.95 |
| 06/05/2022 | 1005 | Broady, Jason L. | Police Sal | \$1234.71 | \$0.00 |
| 05/29/2022 | 1004 | Clark, James A. | Police Sal | \$1116.69 | \$0.00 |
| 06/05/2022 | 1004 | Clark, James A. | Police Sal | \$1116.69 | \$0.00 |
| 05/29/2022 | 1027 | Crace, Trey A. | Police Sal | \$907.88 | \$0.00 |
| 06/05/2022 | 1027 | Crace, Trey A. | Police Sal | \$907.88 | \$0.00 |
| 05/29/2022 | 1006 | Gilbert, Brion R. | Police Sal | \$1216.56 | \$0.00 |
| 06/05/2022 | 1006 | Gilbert, Brion R. | Police Sal | \$1216.56 | \$0.00 |
| 05/29/2022 | 1029 | Hernandez Zaldivar, Jorge E | Police Sal | \$888.65 | \$0.00 |
| 06/05/2022 | 1029 | Hernandez Zaldivar, Jorge E | Police Sal | \$888.65 | \$0.00 |
| 05/29/2022 | 1020 | King, Kenneth A. | Police OT | \$0.00 | \$117.45 |
| 05/29/2022 | 1020 | King, Kenneth A. | Police Sal | \$1044.06 | \$0.00 |
| 06/05/2022 | 1020 | King, Kenneth A. | Police Sal | \$1044.06 | \$0.00 |
| 05/29/2022 | 1011 | Kruse, Eric S. | Police Sal | \$1007.75 | \$0.00 |
| 05/29/2022 | 1011 | Kruse, Eric S. | Dui/Blitz | \$0.00 | \$151.16 |
| 06/05/2022 | 1011 | Kruse, Eric S. | Police Sal | \$1007.75 | \$0.00 |
| 05/29/2022 | 813 | Ledbetter, Charles E. | Police Sec | \$1040.40 | \$0.00 |
| 06/05/2022 | 813 | Ledbetter, Charles E. | Police Sec | \$1040.40 | \$0.00 |
| 05/29/2022 | 1014 | Lyons, Brandon M. | L.O.I.T. | \$985.05 | \$0.00 |
| 05/29/2022 | 1014 | Lyons, Brandon M. | Police OT | \$0.00 | \$147.76 |
| 06/05/2022 | 1014 | Lyons, Brandon M. | L.O.I.T. | \$985.05 | \$0.00 |
| 05/29/2022 | 1017 | Lyons, Tyler D. | Police OT | \$0.00 | \$369.40 |
| 05/29/2022 | 1017 | Lyons, Tyler D. | Police Sal | \$985.05 | \$0.00 |
| 06/05/2022 | 1017 | Lyons, Tyler D. | Police Sal | \$985.05 | \$0.00 |
| 05/29/2022 | 1001 | McDonald, Keith E | Police Sal | \$1271.03 | \$0.00 |
| 06/05/2022 | 1001 | McDonald, Keith E | Police Sal | \$1271.03 | \$0.00 |
| 05/29/2022 | 1028 | Myers, Matthew C. | Police OT | \$0.00 | \$99.96 |
| 05/29/2022 | 1028 | Myers, Matthew C. | Police Sal | \$888.65 | \$0.00 |
| 06/05/2022 | 1028 | Myers, Matthew C. | Police Sal | \$888.65 | \$0.00 |
| 05/29/2022 | 1026 | Rager, Ryan M. | Police Sal | \$907.88 | \$0.00 |
| 06/05/2022 | 1026 | Rager, Ryan M. | Police Sal | \$907.88 | \$0.00 |

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|--|---------------------------|--------------------------|---------------------------|------------------------------------|------------------|
| 05/29/2022 | 1013 | Roederer, Jonathan P. | Police Sal | \$985.05 | \$0.00 |
| 06/05/2022 | 1013 | Roederer, Jonathan P. | Police Sal | \$985.05 | \$0.00 |
| 05/29/2022 | 1030 | Stephan, Joshua L. | Police OT | \$0.00 | \$166.60 |
| 05/29/2022 | 1030 | Stephan, Joshua L. | Police Sal | \$888.65 | \$0.00 |
| 06/05/2022 | 1030 | Stephan, Joshua L. | Police Sal | \$888.65 | \$0.00 |
| 05/29/2022 | 1003 | Wolff, Timothy J | Police Sal | \$1298.27 | \$0.00 |
| 06/05/2022 | 1003 | Wolff, Timothy J | Police Sal | \$1298.27 | \$0.00 |
| Location Subtotal : 08-Police Dept. | | | | \$39059.92 | \$2178.47 |
| Location : 09-City Maint | | | | | |
| 05/29/2022 | 864 | Bays, William J. | City Maintenance | \$675.75 | \$0.00 |
| 06/05/2022 | 864 | Bays, William J. | City Maintenance | \$671.50 | \$0.00 |
| 05/29/2022 | 815 | Deida Hernandez, Juan A. | City Maint OT | \$0.00 | \$249.40 |
| 05/29/2022 | 815 | Deida Hernandez, Juan A. | City Maintenance | \$858.40 | \$0.00 |
| 06/05/2022 | 815 | Deida Hernandez, Juan A. | City Maint OT | \$0.00 | \$353.98 |
| 06/05/2022 | 815 | Deida Hernandez, Juan A. | City Maintenance | \$858.40 | \$0.00 |
| 05/29/2022 | 833 | Deida-Hernandez, Jose M. | City Maint OT | \$0.00 | \$6.95 |
| 05/29/2022 | 833 | Deida-Hernandez, Jose M. | City Maintenance | \$741.60 | \$0.00 |
| 06/05/2022 | 833 | Deida-Hernandez, Jose M. | City Maintenance | \$741.60 | \$0.00 |
| 05/29/2022 | 862 | McIntosh, Brandon J. | City Maintenance | \$780.00 | \$0.00 |
| 06/05/2022 | 862 | McIntosh, Brandon J. | City Maintenance | \$780.00 | \$0.00 |
| 06/05/2022 | 905 | Miles, Grant E. | City Maintenance | \$576.00 | \$0.00 |
| 06/05/2022 | 908 | Moore, Braden W. | City Maintenance | \$576.00 | \$0.00 |
| 05/29/2022 | 756 | Palmer, John G. | Plan & Zone | \$400.00 | \$0.00 |
| 05/29/2022 | 756 | Palmer, John G. | Planning & Zoning Revenue | \$400.00 | \$0.00 |
| 06/05/2022 | 756 | Palmer, John G. | Plan & Zone | \$400.00 | \$0.00 |
| 06/05/2022 | 756 | Palmer, John G. | Planning & Zoning Revenue | \$400.00 | \$0.00 |
| 05/29/2022 | 201 | Pierce, Michael B | City Maintenance | \$811.60 | \$0.00 |
| 06/05/2022 | 201 | Pierce, Michael B | City Maintenance | \$811.60 | \$0.00 |
| 05/29/2022 | 660 | Shanks, Kenneth S. | City Maint OT | \$0.00 | \$7.43 |
| 05/29/2022 | 660 | Shanks, Kenneth S. | City Maintenance | \$792.00 | \$0.00 |
| 06/05/2022 | 660 | Shanks, Kenneth S. | City Maintenance | \$792.00 | \$0.00 |
| Location Subtotal : 09-City Maint | | | | \$12066.45 | \$617.76 |
| Location : 10-Parks | | | | | |
| 05/29/2022 | 870 | Ayala, Marianna A. | Parks P/T | \$135.00 | \$0.00 |
| 06/05/2022 | 870 | Ayala, Marianna A. | Parks P/T | \$390.00 | \$0.00 |
| 05/29/2022 | 889 | Barrett, Olivia S. | Parks P/T | \$146.25 | \$0.00 |

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|-------------------------------------|---------------------------|-----------------------|-------------------|------------------------------------|---------------|
| 06/05/2022 | 889 | Barrett, Olivia S. | Parks P/T | \$104.00 | \$0.00 |
| 05/29/2022 | 890 | Basham, Allison L. | Parks P/T | \$104.00 | \$0.00 |
| 06/05/2022 | 890 | Basham, Allison L. | Parks P/T | \$98.00 | \$0.00 |
| 05/29/2022 | 891 | Bradshaw, David T. | Parks P/T | \$40.00 | \$0.00 |
| 06/05/2022 | 891 | Bradshaw, David T. | Parks P/T | \$100.00 | \$0.00 |
| 05/29/2022 | 899 | Crace, Julia R. | Parks P/T | \$49.88 | \$0.00 |
| 06/05/2022 | 899 | Crace, Julia R. | Parks P/T | \$154.38 | \$0.00 |
| 05/29/2022 | 873 | Crowe, Lanae M. | Parks P/T | \$49.50 | \$0.00 |
| 06/05/2022 | 873 | Crowe, Lanae M. | Parks P/T | \$144.00 | \$0.00 |
| 05/29/2022 | 866 | Fortney, Destiny D. | Parks P/T | \$38.00 | \$0.00 |
| 06/05/2022 | 866 | Fortney, Destiny D. | Parks P/T | \$73.63 | \$0.00 |
| 05/29/2022 | 879 | Gnadinger, Michael A. | Parks P/T | \$42.00 | \$0.00 |
| 06/05/2022 | 879 | Gnadinger, Michael A. | Parks P/T | \$100.00 | \$0.00 |
| 06/05/2022 | 838 | Grayson, Kendra R. | Parks P/T | \$87.88 | \$0.00 |
| 05/29/2022 | 809 | Hester, Dalton B. | Parks P/T | \$100.75 | \$0.00 |
| 06/05/2022 | 809 | Hester, Dalton B. | Parks P/T | \$256.75 | \$0.00 |
| 05/29/2022 | 900 | Jones, Madison T. | Parks P/T | \$49.50 | \$0.00 |
| 06/05/2022 | 900 | Jones, Madison T. | Parks P/T | \$119.25 | \$0.00 |
| 05/29/2022 | 867 | Layton, Macy J | Parks P/T | \$185.25 | \$0.00 |
| 06/05/2022 | 867 | Layton, Macy J | Parks P/T | \$140.13 | \$0.00 |
| 06/05/2022 | 880 | Moore, Tenley L. | Parks P/T | \$170.00 | \$0.00 |
| 05/29/2022 | 895 | Morgan, Braden L. | Parks P/T | \$36.00 | \$0.00 |
| 06/05/2022 | 895 | Morgan, Braden L. | Parks P/T | \$182.25 | \$0.00 |
| 05/29/2022 | 859 | Prince, Carrie J. | Park Sal | \$653.84 | \$0.00 |
| 06/05/2022 | 859 | Prince, Carrie J. | Park Sal | \$653.84 | \$0.00 |
| 06/05/2022 | 901 | Riley, Shelby R. | Parks P/T | \$318.00 | \$0.00 |
| 05/29/2022 | 894 | Snell, Gracie J. | Parks P/T | \$96.75 | \$0.00 |
| 06/05/2022 | 894 | Snell, Gracie J. | Parks P/T | \$148.50 | \$0.00 |
| 05/29/2022 | 904 | Spaulding, Teegan L. | Parks P/T | \$44.63 | \$0.00 |
| 06/05/2022 | 904 | Spaulding, Teegan L. | Parks P/T | \$148.75 | \$0.00 |
| 05/29/2022 | 902 | Wolff, Lillian M. | Parks P/T | \$51.00 | \$0.00 |
| 06/05/2022 | 902 | Wolff, Lillian M. | Parks P/T | \$180.63 | \$0.00 |
| 05/29/2022 | 903 | Woods, Ellie L. | Parks P/T | \$46.75 | \$0.00 |
| 06/05/2022 | 903 | Woods, Ellie L. | Parks P/T | \$146.63 | \$0.00 |
| Location Subtotal : 10-Parks | | | | \$5585.72 | \$0.00 |

Location : 11-Supervisors

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| Pay Period | Employee Ending Number | Employee Name | Distribution Name | All Paytypes Except Overtime | Overtime Only |
|---|------------------------|--------------------|---------------------------|------------------------------|------------------|
| 05/29/2022 | 342 | Dunn, Jason M. | Sanit Salaries | \$943.36 | \$0.00 |
| 06/05/2022 | 342 | Dunn, Jason M. | Sanit Salaries | \$943.36 | \$0.00 |
| 05/29/2022 | 673 | Knoebel, Marissa | Park Sal | \$846.60 | \$0.00 |
| 06/05/2022 | 673 | Knoebel, Marissa | Park Sal | \$846.60 | \$0.00 |
| 05/29/2022 | 716 | Purcell, Albert J. | City Maintenance | \$499.79 | \$0.00 |
| 05/29/2022 | 716 | Purcell, Albert J. | Planning & Zoning Revenue | \$499.80 | \$0.00 |
| 06/05/2022 | 716 | Purcell, Albert J. | City Maintenance | \$499.79 | \$0.00 |
| 06/05/2022 | 716 | Purcell, Albert J. | Planning & Zoning Revenue | \$499.80 | \$0.00 |
| Location Subtotal : 11-Supervisors | | | | \$5579.10 | \$0.00 |
| **Total** | | | | \$73468.00 | \$2957.13 |

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