

Allowance Docket

For check dates 07/18/2022 - 07/31/2022

Date: 07/29/2022 02:24:40 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 Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-City Hall 1					
07/24/2022	911	Gammons, Lacey F.	Sanit Salaries	\$82.76	\$0.00
07/24/2022	911	Gammons, Lacey F.	Sewer Sal	\$82.76	\$0.00
07/17/2022	328	Gomez, Dorothea	Sanit Salaries	\$413.80	\$0.00
07/17/2022	328	Gomez, Dorothea	Sewer Sal	\$413.80	\$0.00
07/24/2022	328	Gomez, Dorothea	Sanit Salaries	\$413.80	\$0.00
07/24/2022	328	Gomez, Dorothea	Sewer Sal	\$413.80	\$0.00
07/17/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
07/17/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
07/24/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
07/24/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
Location Subtotal : 01-City Hall 1				\$3475.92	\$0.00
Location : 02-M.v.hwy					
07/17/2022	501	Knight, Paul G.	City Maintenance	\$197.43	\$0.00
07/17/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.98	\$0.00
07/24/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$858.40	\$0.00
07/17/2022	203	Pierce, Terry C	M.v. Hwy Sal	\$803.20	\$0.00
07/24/2022	203	Pierce, Terry C	M.v. Hwy Sal	\$803.20	\$0.00
Location Subtotal : 02-M.v.hwy				\$3323.21	\$0.00
Location : 03-Sant					
07/17/2022	834	Goodwin, David B.	Sanit Salaries	\$800.00	\$0.00
07/24/2022	834	Goodwin, David B.	Sanit Salaries	\$800.00	\$0.00
07/17/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
07/24/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
07/17/2022	828	Woods, Garrett R.	Sanit Salaries	\$800.00	\$0.00
07/24/2022	828	Woods, Garrett R.	Sanit Salaries	\$800.00	\$0.00
Location Subtotal : 03-Sant				\$4916.80	\$0.00
Location : 08-Police Dept.					
07/17/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
07/24/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
07/17/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
07/24/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
07/17/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
07/24/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
07/17/2022	1005	Broadly, Jason L.	Police Sal	\$1234.71	\$0.00

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07/24/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
07/17/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
07/24/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
07/17/2022	1027	Crace, Trey A.	Police Sal	\$907.88	\$0.00
07/24/2022	1027	Crace, Trey A.	Police Sal	\$907.88	\$0.00
07/17/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
07/24/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
07/17/2022	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$888.65	\$0.00
07/24/2022	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$888.65	\$0.00
07/17/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
07/24/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
07/17/2022	1011	Kruse, Eric S.	Police OT	\$0.00	\$321.22
07/17/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
07/24/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
07/17/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
07/24/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
07/17/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
07/24/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
07/17/2022	1017	Lyons, Tyler D.	Police Sal	\$985.05	\$0.00
07/24/2022	1017	Lyons, Tyler D.	Police Sal	\$985.05	\$0.00
07/17/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
07/24/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
07/17/2022	1028	Myers, Matthew C.	Police OT	\$0.00	\$399.84
07/17/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
07/24/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
07/17/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
07/24/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
07/17/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
07/24/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
07/17/2022	1030	Stephan, Joshua L.	Police Sal	\$888.65	\$0.00
07/24/2022	1030	Stephan, Joshua L.	Police Sal	\$888.65	\$0.00
07/17/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
07/24/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
Location Subtotal : 08-Police Dept.				\$39059.92	\$721.06
Location : 09-City Maint					
07/17/2022	864	Bays, William J.	City Maintenance	\$755.25	\$0.00

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07/24/2022	864	Bays, William J.	City Maintenance	\$755.25	\$0.00
07/17/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
07/24/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
07/17/2022	833	Deida-Hernandez, Jose M.	City Maintenance	\$800.00	\$0.00
07/24/2022	833	Deida-Hernandez, Jose M.	City Maintenance	\$800.00	\$0.00
07/17/2022	862	McIntosh, Brandon J.	City Maintenance	\$800.00	\$0.00
07/24/2022	862	McIntosh, Brandon J.	City Maintenance	\$800.00	\$0.00
07/17/2022	905	Miles, Grant E.	City Maintenance	\$576.00	\$0.00
07/24/2022	905	Miles, Grant E.	City Maintenance	\$576.00	\$0.00
07/17/2022	908	Moore, Braden W.	City Maintenance	\$432.00	\$0.00
07/24/2022	908	Moore, Braden W.	City Maintenance	\$715.50	\$0.00
07/17/2022	201	Pierce, Michael B	City Maintenance	\$811.61	\$0.00
07/24/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
07/17/2022	660	Shanks, Kenneth S.	City Maintenance	\$790.00	\$0.00
07/24/2022	660	Shanks, Kenneth S.	City Maintenance	\$640.00	\$0.00
Location Subtotal : 09-City Maint				\$11780.01	\$0.00
Location : 10-Parks					
07/17/2022	870	Ayala, Marianna A.	Parks P/T	\$144.00	\$0.00
07/24/2022	870	Ayala, Marianna A.	Parks P/T	\$336.00	\$0.00
07/17/2022	889	Barrett, Olivia S.	Parks P/T	\$211.25	\$0.00
07/24/2022	889	Barrett, Olivia S.	Parks P/T	\$221.00	\$0.00
07/17/2022	891	Bradshaw, David T.	Parks P/T	\$176.38	\$0.00
07/24/2022	891	Bradshaw, David T.	Parks P/T	\$167.88	\$0.00
07/17/2022	892	Broady, Brandon J.	Parks P/T	\$117.50	\$0.00
07/24/2022	892	Broady, Brandon J.	Parks P/T	\$232.50	\$0.00
07/17/2022	899	Crace, Julia R.	Parks P/T	\$235.13	\$0.00
07/24/2022	899	Crace, Julia R.	Parks P/T	\$247.00	\$0.00
07/17/2022	873	Crowe, Lanae M.	Parks P/T	\$165.00	\$0.00
07/24/2022	873	Crowe, Lanae M.	Parks P/T	\$165.00	\$0.00
07/17/2022	879	Gnadinger, Michael A.	Parks P/T	\$175.50	\$0.00
07/24/2022	879	Gnadinger, Michael A.	Parks P/T	\$150.75	\$0.00
07/24/2022	838	Grayson, Kendra R.	Parks P/T	\$83.13	\$0.00
07/24/2022	809	Hester, Dalton B.	Parks P/T	\$240.50	\$0.00
07/24/2022	912	Hester, Davis B.	Parks P/T	\$117.00	\$0.00
07/17/2022	900	Jones, Madison T.	Parks P/T	\$108.00	\$0.00
07/24/2022	900	Jones, Madison T.	Parks P/T	\$184.50	\$0.00

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07/17/2022	867 Layton, Macy J	Parks P/T	\$35.63	\$0.00
07/24/2022	867 Layton, Macy J	Parks P/T	\$273.13	\$0.00
07/17/2022	909 McDonald, Kolton S.	Parks P/T	\$29.75	\$0.00
07/24/2022	909 McDonald, Kolton S.	Parks P/T	\$29.75	\$0.00
07/17/2022	910 McDonald, Kylie S.	Parks P/T	\$29.75	\$0.00
07/24/2022	910 McDonald, Kylie S.	Parks P/T	\$29.75	\$0.00
07/24/2022	880 Moore, Tenley L.	Parks P/T	\$90.00	\$0.00
07/17/2022	895 Morgan, Braden L.	Parks P/T	\$141.75	\$0.00
07/24/2022	895 Morgan, Braden L.	Parks P/T	\$105.75	\$0.00
07/17/2022	859 Prince, Carrie J.	Park Sal	\$653.84	\$0.00
07/24/2022	859 Prince, Carrie J.	Park Sal	\$653.84	\$0.00
07/17/2022	901 Riley, Shelby R.	Parks P/T	\$252.00	\$0.00
07/17/2022	904 Spaulding, Teegan L.	Parks P/T	\$142.38	\$0.00
07/17/2022	878 Sumpter, Olivia B.	Parks P/T	\$242.50	\$0.00
07/24/2022	878 Sumpter, Olivia B.	Parks P/T	\$275.00	\$0.00
07/17/2022	902 Wolff, Lillian M.	Parks P/T	\$193.38	\$0.00
07/24/2022	902 Wolff, Lillian M.	Parks P/T	\$129.63	\$0.00
07/17/2022	903 Woods, Ellie L.	Parks P/T	\$129.63	\$0.00
07/17/2022	907 Works, Seth M.	Parks P/T	\$65.88	\$0.00
07/24/2022	907 Works, Seth M.	Parks P/T	\$95.63	\$0.00
Location Subtotal : 10-Parks			\$7076.99	\$0.00
Location : 11-Supervisors				
07/17/2022	342 Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
07/24/2022	342 Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
07/17/2022	673 Knoebel, Marissa	Park Sal	\$846.60	\$0.00
07/24/2022	673 Knoebel, Marissa	Park Sal	\$846.60	\$0.00
07/17/2022	716 Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
07/17/2022	716 Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
07/24/2022	716 Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
07/24/2022	716 Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
Location Subtotal : 11-Supervisors			\$5579.10	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$75211.95	\$721.06

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