

Allowance Docket

For check dates 12/04/2022 - 12/25/2022 Date: 12/29/2022 10:11:48 AM
Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-City Hall 1					
12/04/2022	328	Gomez, Dorothea	Sanit Salaries	\$413.80	\$0.00
12/04/2022	328	Gomez, Dorothea	Sewer Sal	\$413.80	\$0.00
12/04/2022	328	Gomez, Dorothea	Sanit Salaries	\$125.00	\$0.00
12/04/2022	328	Gomez, Dorothea	Sewer Sal	\$125.00	\$0.00
12/11/2022	328	Gomez, Dorothea	Sanit OT	\$0.00	\$11.64
12/11/2022	328	Gomez, Dorothea	Sanit Salaries	\$413.80	\$0.00
12/11/2022	328	Gomez, Dorothea	Sewer Sal	\$413.80	\$0.00
12/11/2022	328	Gomez, Dorothea	Sewer Sal OT	\$0.00	\$11.64
12/18/2022	328	Gomez, Dorothea	Sanit Salaries	\$413.80	\$0.00
12/18/2022	328	Gomez, Dorothea	Sewer Sal	\$413.80	\$0.00
12/04/2022	913	Perez, Angelica	Sanit Salaries	\$413.80	\$0.00
12/04/2022	913	Perez, Angelica	Sewer Sal	\$413.80	\$0.00
12/04/2022	913	Perez, Angelica	Sanit Salaries	\$125.00	\$0.00
12/04/2022	913	Perez, Angelica	Sewer Sal	\$125.00	\$0.00
12/11/2022	913	Perez, Angelica	Sanit Salaries	\$165.52	\$0.00
12/11/2022	913	Perez, Angelica	Sewer Sal	\$165.52	\$0.00
12/18/2022	913	Perez, Angelica	Sanit Salaries	\$413.80	\$0.00
12/18/2022	913	Perez, Angelica	Sewer Sal	\$413.80	\$0.00
Location Subtotal : 01-City Hall 1				\$4969.04	\$23.28
Location : 02-M.v.hwy					
12/04/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$858.40	\$0.00
12/04/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$250.00	\$0.00
12/11/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$858.40	\$0.00
12/18/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$858.40	\$0.00
12/04/2022	203	Pierce, Terry C	M.v. Hwy Sal	\$803.20	\$0.00
12/04/2022	203	Pierce, Terry C	M.v. Hwy Sal	\$250.00	\$0.00
12/11/2022	203	Pierce, Terry C	M.v. Hwy Sal	\$803.20	\$0.00
12/18/2022	203	Pierce, Terry C	M.v. Hwy Sal	\$803.20	\$0.00
Location Subtotal : 02-M.v.hwy				\$5484.80	\$0.00
Location : 03-Sant					
12/04/2022	834	Goodwin, David B.	Sanit OT	\$0.00	\$225.00
12/04/2022	834	Goodwin, David B.	Sanit Salaries	\$800.00	\$0.00
12/04/2022	834	Goodwin, David B.	Sanit Salaries	\$250.00	\$0.00
12/11/2022	834	Goodwin, David B.	Sanit OT	\$0.00	\$150.00

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12/11/2022	834	Goodwin, David B.	Sanit Salaries	\$800.00	\$0.00
12/18/2022	834	Goodwin, David B.	Sanit OT	\$0.00	\$150.00
12/18/2022	834	Goodwin, David B.	Sanit Salaries	\$800.00	\$0.00
12/04/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
12/04/2022	717	Standiford, Dusty L.	Sanit Salaries	\$250.00	\$0.00
12/11/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
12/18/2022	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$8.05
12/18/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
12/04/2022	828	Woods, Garrett R.	Sanit Salaries	\$800.00	\$0.00
12/04/2022	828	Woods, Garrett R.	Sanit Salaries	\$250.00	\$0.00
12/11/2022	828	Woods, Garrett R.	Sanit Salaries	\$800.00	\$0.00
12/18/2022	828	Woods, Garrett R.	Sanit Salaries	\$800.00	\$0.00
Location Subtotal : 03-Sant				\$8125.20	\$533.05
Location : 08-Police Dept.					
12/04/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
12/04/2022	1002	Baker, Darren M.	Police Sal	\$250.00	\$0.00
12/11/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
12/18/2022	1002	Baker, Darren M.	Parks P/T	\$0.00	\$328.16
12/18/2022	1002	Baker, Darren M.	Police OT	\$0.00	\$861.42
12/18/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
12/04/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
12/04/2022	1025	Billings, Alex B.	Dui/Blitz	\$0.00	\$173.65
12/04/2022	1025	Billings, Alex B.	Police Sal	\$250.00	\$0.00
12/11/2022	1025	Billings, Alex B.	Parks P/T	\$0.00	\$138.92
12/11/2022	1025	Billings, Alex B.	Police OT	\$0.00	\$243.11
12/11/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
12/18/2022	1025	Billings, Alex B.	Parks P/T	\$0.00	\$138.92
12/18/2022	1025	Billings, Alex B.	Police OT	\$0.00	\$590.41
12/18/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
12/04/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
12/04/2022	102	Bradshaw, Shari K.	Police Sec	\$250.00	\$0.00
12/11/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
12/18/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
12/04/2022	1005	Broady, Jason L.	Parks P/T	\$0.00	\$185.20
12/04/2022	1005	Broady, Jason L.	Police OT	\$0.00	\$92.60
12/04/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00

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12/04/2022	1005	Broady, Jason L.	Police Sal	\$250.00	\$0.00
12/11/2022	1005	Broady, Jason L.	Police OT	\$0.00	\$254.65
12/11/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
12/18/2022	1005	Broady, Jason L.	Parks P/T	\$0.00	\$185.20
12/18/2022	1005	Broady, Jason L.	Police OT	\$0.00	\$115.75
12/18/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
12/04/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
12/04/2022	1004	Clark, James A.	Police Sal	\$250.00	\$0.00
12/11/2022	1004	Clark, James A.	Police OT	\$0.00	\$711.96
12/11/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
12/18/2022	1004	Clark, James A.	Police OT	\$0.00	\$1842.72
12/18/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
12/04/2022	1027	Crace, Trey A.	Police OT	\$0.00	\$68.10
12/04/2022	1027	Crace, Trey A.	Police Sal	\$907.88	\$0.00
12/04/2022	1027	Crace, Trey A.	Dui/Blitz	\$0.00	\$136.20
12/04/2022	1027	Crace, Trey A.	Police Sal	\$250.00	\$0.00
12/11/2022	1027	Crace, Trey A.	Police OT	\$0.00	\$187.28
12/11/2022	1027	Crace, Trey A.	Police Sal	\$907.88	\$0.00
12/18/2022	1027	Crace, Trey A.	Parks P/T	\$0.00	\$136.20
12/18/2022	1027	Crace, Trey A.	Police OT	\$0.00	\$136.20
12/18/2022	1027	Crace, Trey A.	Police Sal	\$907.88	\$0.00
12/04/2022	1006	Gilbert, Brion R.	Parks P/T	\$0.00	\$182.48
12/04/2022	1006	Gilbert, Brion R.	Police OT	\$0.00	\$182.48
12/04/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
12/04/2022	1006	Gilbert, Brion R.	Dui/Blitz	\$0.00	\$182.48
12/04/2022	1006	Gilbert, Brion R.	Police Sal	\$250.00	\$0.00
12/11/2022	1006	Gilbert, Brion R.	Parks P/T	\$0.00	\$182.48
12/11/2022	1006	Gilbert, Brion R.	Police OT	\$0.00	\$250.91
12/11/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
12/18/2022	1006	Gilbert, Brion R.	Police OT	\$0.00	\$410.58
12/18/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
12/04/2022	1029	Hernandez Zaldivar, Jorge E	Parks P/T	\$0.00	\$266.56
12/04/2022	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$888.65	\$0.00
12/04/2022	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$250.00	\$0.00
12/11/2022	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$888.65	\$0.00
12/18/2022	1029	Hernandez Zaldivar, Jorge E	Parks P/T	\$0.00	\$133.28
12/18/2022	1029	Hernandez Zaldivar, Jorge E	Police OT	\$0.00	\$966.28

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12/18/2022	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$888.65	\$0.00
12/04/2022	1020	King, Kenneth A.	Parks P/T	\$0.00	\$156.60
12/04/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
12/04/2022	1020	King, Kenneth A.	Police Sal	\$250.00	\$0.00
12/11/2022	1020	King, Kenneth A.	Parks P/T	\$0.00	\$156.60
12/11/2022	1020	King, Kenneth A.	Police OT	\$0.00	\$117.45
12/11/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
12/18/2022	1020	King, Kenneth A.	Police OT	\$0.00	\$1291.95
12/18/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
12/04/2022	1011	Kruse, Eric S.	Parks P/T	\$0.00	\$151.16
12/04/2022	1011	Kruse, Eric S.	Police OT	\$0.00	\$75.58
12/04/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
12/04/2022	1011	Kruse, Eric S.	Dui/Blitz	\$0.00	\$264.53
12/04/2022	1011	Kruse, Eric S.	Police Sal	\$250.00	\$0.00
12/11/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
12/18/2022	1011	Kruse, Eric S.	Parks P/T	\$0.00	\$132.27
12/18/2022	1011	Kruse, Eric S.	Police OT	\$0.00	\$37.79
12/18/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
12/04/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
12/04/2022	813	Ledbetter, Charles E.	Police Sec	\$250.00	\$0.00
12/11/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
12/18/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
12/04/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
12/04/2022	1014	Lyons, Brandon M.	Police Sal	\$250.00	\$0.00
12/11/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
12/11/2022	1014	Lyons, Brandon M.	Parks P/T	\$0.00	\$295.52
12/11/2022	1014	Lyons, Brandon M.	Police OT	\$0.00	\$147.76
12/18/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
12/18/2022	1014	Lyons, Brandon M.	Police OT	\$0.00	\$73.88
12/04/2022	1017	Lyons, Tyler D.	Police OT	\$0.00	\$147.76
12/04/2022	1017	Lyons, Tyler D.	Police Sal	\$985.05	\$0.00
12/04/2022	1017	Lyons, Tyler D.	Police Sal	\$250.00	\$0.00
12/11/2022	1017	Lyons, Tyler D.	Parks P/T	\$0.00	\$147.76
12/11/2022	1017	Lyons, Tyler D.	Police OT	\$0.00	\$129.29
12/11/2022	1017	Lyons, Tyler D.	Police Sal	\$985.05	\$0.00
12/18/2022	1017	Lyons, Tyler D.	Police OT	\$0.00	\$295.52
12/18/2022	1017	Lyons, Tyler D.	Police Sal	\$985.05	\$0.00

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12/04/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
12/04/2022	1001	McDonald, Keith E	Police Sal	\$250.00	\$0.00
12/11/2022	1001	McDonald, Keith E	Parks P/T	\$0.00	\$214.47
12/11/2022	1001	McDonald, Keith E	Police OT	\$0.00	\$333.62
12/11/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
12/18/2022	1001	McDonald, Keith E	Police OT	\$0.00	\$1239.16
12/18/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
12/04/2022	1028	Myers, Matthew C.	Police Sal	\$907.88	\$0.00
12/04/2022	1028	Myers, Matthew C.	Dui/Blitz	\$0.00	\$102.15
12/04/2022	1028	Myers, Matthew C.	Police Sal	\$250.00	\$0.00
12/11/2022	1028	Myers, Matthew C.	Parks P/T	\$0.00	\$136.20
12/11/2022	1028	Myers, Matthew C.	Police OT	\$0.00	\$102.15
12/11/2022	1028	Myers, Matthew C.	Police Sal	\$907.88	\$0.00
12/18/2022	1028	Myers, Matthew C.	Police OT	\$0.00	\$102.15
12/18/2022	1028	Myers, Matthew C.	Police Sal	\$907.88	\$0.00
12/04/2022	1013	Roederer, Jonathan P.	Police OT	\$0.00	\$73.88
12/04/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
12/04/2022	1013	Roederer, Jonathan P.	Police Sal	\$250.00	\$0.00
12/11/2022	1013	Roederer, Jonathan P.	Police OT	\$0.00	\$184.70
12/11/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
12/18/2022	1013	Roederer, Jonathan P.	Police OT	\$0.00	\$147.76
12/18/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
12/04/2022	1030	Stephan, Joshua L.	Police Sal	\$888.65	\$0.00
12/04/2022	1030	Stephan, Joshua L.	Police Sal	\$250.00	\$0.00
12/11/2022	1030	Stephan, Joshua L.	Police Sal	\$888.65	\$0.00
12/18/2022	1030	Stephan, Joshua L.	Police OT	\$0.00	\$199.92
12/18/2022	1030	Stephan, Joshua L.	Police Sal	\$888.65	\$0.00
12/04/2022	1003	Wolff, Timothy J	Parks P/T	\$0.00	\$194.72
12/04/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
12/04/2022	1003	Wolff, Timothy J	Police Sal	\$250.00	\$0.00
12/11/2022	1003	Wolff, Timothy J	Parks P/T	\$0.00	\$194.72
12/11/2022	1003	Wolff, Timothy J	Police OT	\$0.00	\$389.44
12/11/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
12/18/2022	1003	Wolff, Timothy J	Parks P/T	\$0.00	\$389.44
12/18/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
Location Subtotal : 08-Police Dept.				\$60423.93	\$16910.08

Location : 09-City Maint

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12/04/2022	864	Bays, William J.	City Maint OT	\$0.00	\$128.25
12/04/2022	864	Bays, William J.	City Maintenance	\$760.00	\$0.00
12/04/2022	864	Bays, William J.	City Maintenance	\$250.00	\$0.00
12/11/2022	864	Bays, William J.	City Maint OT	\$0.00	\$242.25
12/11/2022	864	Bays, William J.	City Maintenance	\$760.00	\$0.00
12/18/2022	864	Bays, William J.	City Maint OT	\$0.00	\$149.63
12/18/2022	864	Bays, William J.	City Maintenance	\$760.00	\$0.00
12/04/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$836.68
12/04/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
12/04/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$250.00	\$0.00
12/11/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$386.16
12/11/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
12/18/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
12/04/2022	833	Deida-Hernandez, Jose M.	City Maintenance	\$800.00	\$0.00
12/04/2022	833	Deida-Hernandez, Jose M.	City Maintenance	\$250.00	\$0.00
12/11/2022	833	Deida-Hernandez, Jose M.	City Maintenance	\$800.00	\$0.00
12/18/2022	833	Deida-Hernandez, Jose M.	City Maintenance	\$800.00	\$0.00
12/04/2022	862	McIntosh, Brandon J.	City Maintenance	\$800.00	\$0.00
12/04/2022	862	McIntosh, Brandon J.	City Maintenance	\$250.00	\$0.00
12/11/2022	862	McIntosh, Brandon J.	City Maintenance	\$800.00	\$0.00
12/18/2022	862	McIntosh, Brandon J.	City Maintenance	\$800.00	\$0.00
12/04/2022	905	Miles, Grant E.	City Maintenance	\$688.50	\$0.00
12/04/2022	905	Miles, Grant E.	City Maintenance	\$125.00	\$0.00
12/11/2022	905	Miles, Grant E.	City Maintenance	\$720.00	\$0.00
12/18/2022	905	Miles, Grant E.	City Maintenance	\$576.00	\$0.00
12/04/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
12/04/2022	201	Pierce, Michael B	City Maintenance	\$250.00	\$0.00
12/11/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
12/18/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
12/04/2022	660	Shanks, Kenneth S.	City Maintenance	\$800.00	\$0.00
12/04/2022	660	Shanks, Kenneth S.	City Maintenance	\$250.00	\$0.00
12/11/2022	660	Shanks, Kenneth S.	City Maintenance	\$620.00	\$0.00
12/11/2022	660	Shanks, Kenneth S.	Sewer Sal	\$180.00	\$0.00
12/18/2022	660	Shanks, Kenneth S.	City Maint OT	\$0.00	\$60.00
12/18/2022	660	Shanks, Kenneth S.	City Maintenance	\$530.00	\$0.00
12/18/2022	660	Shanks, Kenneth S.	Sewer Sal	\$270.00	\$0.00

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Location Subtotal : 09-City Maint				\$18099.50	\$1802.97
Location : 10-Parks					
12/11/2022	870	Ayala, Marianna A.	Parks P/T	\$54.00	\$0.00
12/18/2022	870	Ayala, Marianna A.	Parks P/T	\$57.00	\$0.00
12/04/2022	889	Barrett, Olivia S.	Parks P/T	\$117.00	\$0.00
12/18/2022	889	Barrett, Olivia S.	Parks P/T	\$204.75	\$0.00
12/04/2022	914	Benavides, Amilia R.	Parks P/T	\$138.13	\$0.00
12/11/2022	914	Benavides, Amilia R.	Parks P/T	\$99.88	\$0.00
12/18/2022	914	Benavides, Amilia R.	Parks P/T	\$142.38	\$0.00
12/04/2022	891	Bradshaw, David T.	Parks P/T	\$138.13	\$0.00
12/11/2022	891	Bradshaw, David T.	Parks P/T	\$133.88	\$0.00
12/18/2022	891	Bradshaw, David T.	Parks P/T	\$91.38	\$0.00
12/04/2022	915	Buckland, Rebecca L.	Parks P/T	\$104.13	\$0.00
12/11/2022	915	Buckland, Rebecca L.	Parks P/T	\$114.75	\$0.00
12/18/2022	915	Buckland, Rebecca L.	Parks P/T	\$65.88	\$0.00
12/04/2022	916	Carr, Chloe E.	Parks P/T	\$89.25	\$0.00
12/18/2022	899	Crace, Julia R.	Parks P/T	\$40.38	\$0.00
12/11/2022	873	Crowe, Lanae M.	Parks P/T	\$57.50	\$0.00
12/18/2022	873	Crowe, Lanae M.	Parks P/T	\$155.00	\$0.00
12/04/2022	874	Deaton, Alexis R.	Parks P/T	\$137.75	\$0.00
12/11/2022	874	Deaton, Alexis R.	Parks P/T	\$95.00	\$0.00
12/18/2022	874	Deaton, Alexis R.	Parks P/T	\$92.63	\$0.00
12/11/2022	866	Fortney, Destiny D.	Parks P/T	\$45.13	\$0.00
12/18/2022	866	Fortney, Destiny D.	Parks P/T	\$54.63	\$0.00
12/04/2022	879	Gnadinger, Michael A.	Parks P/T	\$49.50	\$0.00
12/11/2022	879	Gnadinger, Michael A.	Parks P/T	\$47.25	\$0.00
12/18/2022	879	Gnadinger, Michael A.	Parks P/T	\$139.50	\$0.00
12/04/2022	865	Graham, Christopher E.	Parks P/T	\$90.00	\$0.00
12/18/2022	838	Grayson, Kendra R.	Parks P/T	\$49.88	\$0.00
12/04/2022	917	Jones, Casey A.	Parks P/T	\$127.50	\$0.00
12/11/2022	917	Jones, Casey A.	Parks P/T	\$123.25	\$0.00
12/18/2022	917	Jones, Casey A.	Parks P/T	\$80.75	\$0.00
12/04/2022	918	Jones, Cole	Parks P/T	\$127.50	\$0.00
12/11/2022	918	Jones, Cole	Parks P/T	\$123.25	\$0.00
12/18/2022	918	Jones, Cole	Parks P/T	\$125.38	\$0.00
12/04/2022	900	Jones, Madison T.	Parks P/T	\$99.00	\$0.00
12/11/2022	900	Jones, Madison T.	Parks P/T	\$139.50	\$0.00

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Selected Departments - City Maintenance, Motor
Vehicle Highway, Parks, Police-Civil, Police-Grants,
Police-Uniform, Sanitation
Ordered by Employee Name
Grouped By Location

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/18/2022	900	Jones, Madison T.	Parks P/T	\$94.50	\$0.00
12/04/2022	919	Lawrence, Tessa G.	Parks P/T	\$138.13	\$0.00
12/11/2022	919	Lawrence, Tessa G.	Parks P/T	\$93.50	\$0.00
12/18/2022	919	Lawrence, Tessa G.	Parks P/T	\$138.13	\$0.00
12/04/2022	867	Layton, Macy J	Parks P/T	\$111.63	\$0.00
12/18/2022	867	Layton, Macy J	Parks P/T	\$52.25	\$0.00
12/04/2022	909	McDonald, Kolton S.	Parks P/T	\$51.00	\$0.00
12/04/2022	895	Morgan, Braden L.	Parks P/T	\$36.00	\$0.00
12/11/2022	895	Morgan, Braden L.	Parks P/T	\$78.75	\$0.00
12/18/2022	895	Morgan, Braden L.	Parks P/T	\$103.50	\$0.00
12/04/2022	920	Prince, Avery R.	Parks P/T	\$104.13	\$0.00
12/11/2022	920	Prince, Avery R.	Parks P/T	\$93.50	\$0.00
12/18/2022	920	Prince, Avery R.	Parks P/T	\$99.88	\$0.00
12/04/2022	859	Prince, Carrie J.	Park Sal	\$653.84	\$0.00
12/04/2022	859	Prince, Carrie J.	Park Sal	\$250.00	\$0.00
12/11/2022	859	Prince, Carrie J.	Park Sal	\$653.84	\$0.00
12/18/2022	859	Prince, Carrie J.	Park Sal	\$653.84	\$0.00
12/04/2022	921	Semberg, Madison N.	Parks P/T	\$91.38	\$0.00
12/11/2022	921	Semberg, Madison N.	Parks P/T	\$72.25	\$0.00
12/18/2022	921	Semberg, Madison N.	Parks P/T	\$78.63	\$0.00
12/04/2022	922	Smith, Jackson R.	Parks P/T	\$97.75	\$0.00
12/11/2022	922	Smith, Jackson R.	Parks P/T	\$87.13	\$0.00
12/18/2022	922	Smith, Jackson R.	Parks P/T	\$136.00	\$0.00
12/04/2022	923	Sparrow, Kynady R.	Parks P/T	\$127.50	\$0.00
12/11/2022	923	Sparrow, Kynady R.	Parks P/T	\$106.25	\$0.00
12/18/2022	923	Sparrow, Kynady R.	Parks P/T	\$76.50	\$0.00
12/04/2022	904	Spaulding, Teegan L.	Parks P/T	\$114.75	\$0.00
12/18/2022	904	Spaulding, Teegan L.	Parks P/T	\$121.13	\$0.00
12/04/2022	878	Sumpter, Olivia B.	Parks P/T	\$198.00	\$0.00
12/11/2022	878	Sumpter, Olivia B.	Parks P/T	\$189.00	\$0.00
12/18/2022	878	Sumpter, Olivia B.	Parks P/T	\$198.00	\$0.00
12/04/2022	924	Walker, Judith A.	Parks P/T	\$121.13	\$0.00
12/11/2022	924	Walker, Judith A.	Parks P/T	\$125.38	\$0.00
12/18/2022	924	Walker, Judith A.	Parks P/T	\$110.50	\$0.00
12/04/2022	902	Wolff, Lillian M.	Parks P/T	\$42.50	\$0.00
12/11/2022	902	Wolff, Lillian M.	Parks P/T	\$42.50	\$0.00
12/04/2022	907	Works, Seth M.	Parks P/T	\$87.13	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/11/2022	907	Works, Seth M.	Parks P/T	\$116.88	\$0.00
12/18/2022	907	Works, Seth M.	Parks P/T	\$121.13	\$0.00
12/04/2022	925	Yaden, Abigail C.	Parks P/T	\$99.88	\$0.00
12/11/2022	925	Yaden, Abigail C.	Parks P/T	\$87.13	\$0.00
12/18/2022	925	Yaden, Abigail C.	Parks P/T	\$127.50	\$0.00
Location Subtotal : 10-Parks				\$9733.17	\$0.00
Location : 11-Supervisors					
12/04/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
12/04/2022	342	Dunn, Jason M.	Sanit Salaries	\$250.00	\$0.00
12/11/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
12/18/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
12/04/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
12/04/2022	673	Knoebel, Marissa	Park Sal	\$250.00	\$0.00
12/11/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
12/18/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
12/04/2022	716	Purcell, Albert J.	M.v. Hwy Sal	\$499.80	\$0.00
12/04/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.79	\$0.00
12/04/2022	716	Purcell, Albert J.	City Maintenance	\$250.00	\$0.00
12/11/2022	716	Purcell, Albert J.	M.v. Hwy Sal	\$499.80	\$0.00
12/11/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.79	\$0.00
12/18/2022	716	Purcell, Albert J.	M.v. Hwy Sal	\$499.80	\$0.00
12/18/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.79	\$0.00
Location Subtotal : 11-Supervisors				\$9118.65	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$115954.29	\$19269.38

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