

# Allowance Docket

For check dates 01/23/2023 - 02/05/2023  
 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
<b>Location : 01-City Hall 1</b>					
01/22/2023	328	Gomez, Dorothea	Sanit OT	\$0.00	\$8.15
01/22/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
01/22/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
01/22/2023	328	Gomez, Dorothea	Sewer Sal OT	\$0.00	\$8.15
01/29/2023	328	Gomez, Dorothea	Sanit OT	\$0.00	\$16.30
01/29/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
01/29/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
01/29/2023	328	Gomez, Dorothea	Sewer Sal OT	\$0.00	\$16.29
01/22/2023	913	Perez, Angelica	Sanit Salaries	\$260.64	\$0.00
01/22/2023	913	Perez, Angelica	Sewer Sal	\$260.64	\$0.00
<b>Location Subtotal : 01-City Hall 1</b>				<b>\$2258.88</b>	<b>\$48.89</b>
<b>Location : 02-M.v.hwy</b>					
01/22/2023	501	Knight, Paul G.	M.v. Hwy Sal	\$944.00	\$0.00
01/29/2023	501	Knight, Paul G.	M.v. Hwy Sal	\$944.00	\$0.00
01/22/2023	203	Pierce, Terry C	M.v. Hwy Sal	\$843.20	\$0.00
01/22/2023	203	Pierce, Terry C	M.v. Hwy Sal OT	\$0.00	\$94.89
01/29/2023	203	Pierce, Terry C	M.v. Hwy Sal	\$843.20	\$0.00
<b>Location Subtotal : 02-M.v.hwy</b>				<b>\$3574.40</b>	<b>\$94.89</b>
<b>Location : 03-Sant</b>					
01/22/2023	834	Goodwin, David B.	Sanit OT	\$0.00	\$70.88
01/22/2023	834	Goodwin, David B.	Sanit Salaries	\$840.00	\$0.00
01/29/2023	834	Goodwin, David B.	Sanit Salaries	\$840.00	\$0.00
01/22/2023	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$26.55
01/22/2023	717	Standiford, Dusty L.	Sanit Salaries	\$944.00	\$0.00
01/29/2023	717	Standiford, Dusty L.	Sanit Salaries	\$944.00	\$0.00
01/22/2023	828	Woods, Garrett R.	Sanit OT	\$0.00	\$86.63
01/22/2023	828	Woods, Garrett R.	Sanit Salaries	\$840.00	\$0.00
01/29/2023	828	Woods, Garrett R.	Sanit Salaries	\$840.00	\$0.00
<b>Location Subtotal : 03-Sant</b>				<b>\$5248.00</b>	<b>\$184.06</b>
<b>Location : 08-Police Dept.</b>					
01/22/2023	1002	Baker, Darren M.	Police Sal	\$1167.76	\$0.00
01/29/2023	1002	Baker, Darren M.	Police Sal	\$1167.76	\$0.00
01/22/2023	1025	Billings, Alex B.	Police Sal	\$991.40	\$0.00
01/29/2023	1025	Billings, Alex B.	Police OT	\$0.00	\$37.18

# Allowance Docket

For check dates 01/23/2023 - 02/05/2023  
 Selected Departments - City Maintenance, Motor  
 Vehicle Highway, Parks, Police-Civil, Police-Grants,  
 Police-Uniform, Sanitation  
 Ordered by Employee Name  
 Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/29/2023	1025	Billings, Alex B.	Police Sal	\$991.40	\$0.00
01/22/2023	102	Bradshaw, Shari K.	Police Sec	\$885.60	\$0.00
01/29/2023	102	Bradshaw, Shari K.	Police Sec	\$885.60	\$0.00
01/22/2023	1005	Broady, Jason L.	Police Sal	\$1315.52	\$0.00
01/29/2023	1005	Broady, Jason L.	Police Sal	\$1315.52	\$0.00
01/22/2023	1004	Clark, James A.	Police Sal	\$1172.52	\$0.00
01/29/2023	1004	Clark, James A.	Police Sal	\$1172.52	\$0.00
01/22/2023	1027	Crace, Trey A.	Police Sal	\$972.34	\$0.00
01/29/2023	1027	Crace, Trey A.	Police Sal	\$972.34	\$0.00
01/22/2023	926	Fritz, Susanne R.	Police Sec	\$120.00	\$0.00
01/22/2023	1006	Gilbert, Brion R.	Police Sal	\$1296.45	\$0.00
01/29/2023	1006	Gilbert, Brion R.	Police Sal	\$1296.45	\$0.00
01/22/2023	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$934.04	\$0.00
01/29/2023	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$934.04	\$0.00
01/22/2023	1020	King, Kenneth A.	Police Sal	\$1115.33	\$0.00
01/29/2023	1020	King, Kenneth A.	Police Sal	\$1115.33	\$0.00
01/22/2023	1011	Kruse, Eric S.	Police Sal	\$1077.20	\$0.00
01/29/2023	1011	Kruse, Eric S.	Police OT	\$0.00	\$60.59
01/29/2023	1011	Kruse, Eric S.	Police Sal	\$1077.20	\$0.00
01/22/2023	813	Ledbetter, Charles E.	Police Sec	\$1092.42	\$0.00
01/29/2023	813	Ledbetter, Charles E.	Police Sec	\$1092.42	\$0.00
01/22/2023	927	Love, Bradley S.	Police Sec	\$480.00	\$0.00
01/22/2023	1014	Lyons, Brandon M.	L.O.I.T.	\$1053.37	\$0.00
01/29/2023	1014	Lyons, Brandon M.	L.O.I.T.	\$1053.37	\$0.00
01/22/2023	1017	Lyons, Tyler D.	Police Sal	\$1034.30	\$0.00
01/29/2023	1017	Lyons, Tyler D.	Police Sal	\$1034.30	\$0.00
01/22/2023	1001	McDonald, Keith E	Police Sal	\$1334.58	\$0.00
01/29/2023	1001	McDonald, Keith E	Police Sal	\$1334.58	\$0.00
01/22/2023	1028	Myers, Matthew C.	Police Sal	\$972.34	\$0.00
01/29/2023	1028	Myers, Matthew C.	Police Sal	\$972.34	\$0.00
01/22/2023	1013	Roederer, Jonathan P.	Police Sal	\$1053.37	\$0.00
01/29/2023	1013	Roederer, Jonathan P.	Police Sal	\$1053.37	\$0.00
01/22/2023	1030	Stephan, Joshua L.	Police Sal	\$934.04	\$0.00
01/29/2023	1030	Stephan, Joshua L.	Police Sal	\$934.04	\$0.00
01/22/2023	1003	Wolff, Timothy J	Police Sal	\$1363.18	\$0.00
01/29/2023	1003	Wolff, Timothy J	Police Sal	\$1363.18	\$0.00
<b>Location Subtotal : 08-Police Dept.</b>				<b>\$40131.52</b>	<b>\$97.77</b>

# Allowance Docket

For check dates 01/23/2023 - 02/05/2023  
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
<b>Location : 09-City Maint</b>					
01/22/2023	928	Basham, Joseph D.	City Maintenance	\$624.00	\$0.00
01/29/2023	928	Basham, Joseph D.	City Maintenance	\$780.00	\$0.00
01/22/2023	864	Bays, William J.	City Maint OT	\$0.00	\$59.86
01/22/2023	864	Bays, William J.	City Maintenance	\$798.00	\$0.00
01/29/2023	864	Bays, William J.	City Maintenance	\$798.00	\$0.00
01/22/2023	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$106.20
01/22/2023	815	Deida Hernandez, Juan A.	City Maintenance	\$944.00	\$0.00
01/29/2023	815	Deida Hernandez, Juan A.	City Maintenance	\$944.00	\$0.00
01/22/2023	833	Deida-Hernandez, Jose M.	City Maintenance	\$840.00	\$0.00
01/29/2023	833	Deida-Hernandez, Jose M.	City Maintenance	\$840.00	\$0.00
01/22/2023	862	McIntosh, Brandon J.	City Maint OT	\$0.00	\$63.00
01/22/2023	862	McIntosh, Brandon J.	City Maintenance	\$840.00	\$0.00
01/29/2023	862	McIntosh, Brandon J.	City Maintenance	\$840.00	\$0.00
01/22/2023	905	Miles, Grant E.	City Maintenance	\$840.00	\$0.00
01/29/2023	905	Miles, Grant E.	City Maintenance	\$760.00	\$0.00
01/22/2023	201	Pierce, Michael B	City Maintenance	\$852.00	\$0.00
01/29/2023	201	Pierce, Michael B	City Maint OT	\$0.00	\$71.91
01/29/2023	201	Pierce, Michael B	City Maintenance	\$852.00	\$0.00
<b>Location Subtotal : 09-City Maint</b>				\$11552.00	\$300.97
<b>Location : 10-Parks</b>					
01/22/2023	859	Prince, Carrie J.	Park Sal	\$719.22	\$0.00
01/29/2023	859	Prince, Carrie J.	Park Sal	\$719.22	\$0.00
<b>Location Subtotal : 10-Parks</b>				\$1438.44	\$0.00
<b>Location : 11-Supervisors</b>					
01/22/2023	342	Dunn, Jason M.	Sanit Salaries	\$1066.00	\$0.00
01/29/2023	342	Dunn, Jason M.	Sanit Salaries	\$1066.00	\$0.00
01/22/2023	673	Knoebel, Marissa	Park Sal	\$888.93	\$0.00
01/29/2023	673	Knoebel, Marissa	Park Sal	\$888.93	\$0.00
01/22/2023	716	Purcell, Albert J.	M.v. Hwy Sal	\$524.79	\$0.00
01/22/2023	716	Purcell, Albert J.	Planning & Zoning Revenue	\$524.78	\$0.00
01/29/2023	716	Purcell, Albert J.	M.v. Hwy Sal	\$524.79	\$0.00
01/29/2023	716	Purcell, Albert J.	Planning & Zoning Revenue	\$524.78	\$0.00
<b>Location Subtotal : 11-Supervisors</b>				\$6009.00	\$0.00

# Allowance Docket

For check dates 01/23/2023 - 02/05/2023

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
<b>**Total**</b>				\$70212.24	\$726.58

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