

Allowance Docket

For check dates 07/23/2023 - 08/06/2023
 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 Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-City Hall 1					
07/23/2023	328	Gomez, Dorothea	Sanit Salaries	\$521.28	\$0.00
07/23/2023	328	Gomez, Dorothea	Sewer Sal	\$521.28	\$0.00
07/30/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.41	\$0.00
07/30/2023	328	Gomez, Dorothea	Sewer Sal	\$434.39	\$0.00
07/23/2023	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$380.00	\$0.00
07/23/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$380.00	\$0.00
07/30/2023	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$380.00	\$0.00
07/30/2023	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$380.00	\$0.00
Location Subtotal : 01-City Hall 1				\$3431.36	\$0.00
Location : 02-M.v.hwy					
07/23/2023	862	McIntosh, Brandon J.	M.v. Hwy Sal	\$944.00	\$0.00
07/30/2023	862	McIntosh, Brandon J.	M.v. Hwy Sal	\$944.00	\$0.00
07/23/2023	203	Pierce, Terry C	M.v. Hwy Sal	\$843.20	\$0.00
07/30/2023	203	Pierce, Terry C	M.v. Hwy Sal	\$843.20	\$0.00
Location Subtotal : 02-M.v.hwy				\$3574.40	\$0.00
Location : 03-Sant					
07/23/2023	834	Goodwin, David B.	Sanit OT	\$0.00	\$78.75
07/23/2023	834	Goodwin, David B.	Sanit Salaries	\$840.00	\$0.00
07/30/2023	834	Goodwin, David B.	Sanit Salaries	\$840.00	\$0.00
07/23/2023	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$8.85
07/23/2023	717	Standiford, Dusty L.	Sanit Salaries	\$944.00	\$0.00
07/30/2023	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$8.85
07/30/2023	717	Standiford, Dusty L.	Sanit Salaries	\$944.00	\$0.00
07/23/2023	828	Woods, Garrett R.	Sanit OT	\$0.00	\$110.25
07/23/2023	828	Woods, Garrett R.	Sanit Salaries	\$840.00	\$0.00
07/30/2023	828	Woods, Garrett R.	Sanit Salaries	\$840.00	\$0.00
Location Subtotal : 03-Sant				\$5248.00	\$206.70
Location : 08-Police Dept.					
07/23/2023	1025	Billings, Alex B.	Police OT	\$0.00	\$37.18
07/23/2023	1025	Billings, Alex B.	Police Sal	\$991.40	\$0.00
07/30/2023	1025	Billings, Alex B.	Police Sal	\$991.40	\$0.00
07/23/2023	102	Bradshaw, Shari K.	Police Sec	\$885.60	\$0.00
07/30/2023	102	Bradshaw, Shari K.	Police Sec	\$885.60	\$0.00
07/23/2023	1005	Broady, Jason L.	Police OT	\$0.00	\$887.94

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Date: 08/11/2023 09:27:57 AM

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EMPDOCK.FRX

User ID: LACEY

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/23/2023	1005	Broady, Jason L.	Police Sal	\$1315.52	\$0.00
07/30/2023	1005	Broady, Jason L.	Police OT	\$0.00	\$295.98
07/30/2023	1005	Broady, Jason L.	Police Sal	\$1315.52	\$0.00
07/23/2023	1004	Clark, James A.	Police Sal	\$1172.52	\$0.00
07/30/2023	1004	Clark, James A.	Police Sal	\$1172.52	\$0.00
07/23/2023	1027	Crace, Trey A.	Police Sal	\$972.34	\$0.00
07/30/2023	1027	Crace, Trey A.	Police Sal	\$972.34	\$0.00
07/23/2023	1006	Gilbert, Brion R.	Police OT	\$0.00	\$364.65
07/23/2023	1006	Gilbert, Brion R.	Police Sal	\$1296.45	\$0.00
07/30/2023	1006	Gilbert, Brion R.	Police Sal	\$1296.45	\$0.00
07/23/2023	1032	Hammers, Bradley D	Police Sal	\$934.04	\$0.00
07/30/2023	1032	Hammers, Bradley D	Police Sal	\$934.04	\$0.00
07/23/2023	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$953.27	\$0.00
07/30/2023	1029	Hernandez Zaldivar, Jorge E	Police OT	\$0.00	\$89.38
07/30/2023	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$953.27	\$0.00
07/23/2023	1020	King, Kenneth A.	Police Sal	\$1115.33	\$0.00
07/30/2023	1020	King, Kenneth A.	Police Sal	\$1115.33	\$0.00
07/23/2023	1011	Kruse, Eric S.	Police OT	\$0.00	\$403.90
07/23/2023	1011	Kruse, Eric S.	Police Sal	\$1077.20	\$0.00
07/30/2023	1011	Kruse, Eric S.	Police OT	\$0.00	\$121.17
07/30/2023	1011	Kruse, Eric S.	Police Sal	\$1077.20	\$0.00
07/23/2023	813	Ledbetter, Charles E.	Police Sec	\$1092.42	\$0.00
07/30/2023	813	Ledbetter, Charles E.	Police Sec	\$1092.42	\$0.00
07/23/2023	1031	Love, Bradley S.	Police Sal	\$934.04	\$0.00
07/30/2023	1031	Love, Bradley S.	Police Sal	\$934.04	\$0.00
07/23/2023	1014	Lyons, Brandon M.	L.O.I.T.	\$1053.37	\$0.00
07/30/2023	1014	Lyons, Brandon M.	L.O.I.T.	\$1053.37	\$0.00
07/23/2023	1017	Lyons, Tyler D.	Police Sal	\$1034.30	\$0.00
07/30/2023	1017	Lyons, Tyler D.	Police OT	\$0.00	\$77.58
07/30/2023	1017	Lyons, Tyler D.	Police Sal	\$1034.30	\$0.00
07/23/2023	1001	McDonald, Keith E	Police Sal	\$1334.58	\$0.00
07/30/2023	1001	McDonald, Keith E	Police OT	\$0.00	\$450.45
07/30/2023	1001	McDonald, Keith E	Police Sal	\$1334.58	\$0.00
07/23/2023	1028	Myers, Matthew C.	Police Sal	\$972.34	\$0.00
07/30/2023	1028	Myers, Matthew C.	Police Sal	\$972.34	\$0.00
07/23/2023	1013	Roederer, Jonathan P.	Police Sal	\$1053.37	\$0.00
07/30/2023	1013	Roederer, Jonathan P.	Police Sal	\$1053.37	\$0.00

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07/23/2023	1030	Stephan, Joshua L.	Police OT	\$0.00	\$125.13
07/23/2023	1030	Stephan, Joshua L.	Police Sal	\$953.27	\$0.00
07/30/2023	1030	Stephan, Joshua L.	Police OT	\$0.00	\$53.63
07/30/2023	1030	Stephan, Joshua L.	Police Sal	\$953.27	\$0.00
07/23/2023	1003	Wolff, Timothy J	Police Sal	\$1363.18	\$0.00
07/30/2023	1003	Wolff, Timothy J	Police Sal	\$1363.18	\$0.00
Location Subtotal : 08-Police Dept.				\$41009.08	\$2906.99
Location : 09-City Maint					
07/23/2023	928	Basham, Joseph D.	City Maint OT	\$0.00	\$58.50
07/23/2023	928	Basham, Joseph D.	City Maintenance	\$780.00	\$0.00
07/30/2023	928	Basham, Joseph D.	City Maintenance	\$780.00	\$0.00
07/23/2023	864	Bays, William J.	City Maintenance	\$798.00	\$0.00
07/30/2023	864	Bays, William J.	City Maintenance	\$798.00	\$0.00
07/23/2023	815	Deida Hernandez, Juan A.	City Maintenance	\$944.00	\$0.00
07/30/2023	815	Deida Hernandez, Juan A.	City Maintenance	\$944.00	\$0.00
07/23/2023	833	Deida-Hernandez, Jose M.	City Maintenance	\$840.00	\$0.00
07/30/2023	833	Deida-Hernandez, Jose M.	City Maintenance	\$840.00	\$0.00
07/23/2023	905	Miles, Grant E.	City Maintenance	\$760.00	\$0.00
07/30/2023	905	Miles, Grant E.	City Maintenance	\$760.00	\$0.00
07/23/2023	931	Miller, Isaiah S.	City Maintenance	\$840.00	\$0.00
07/30/2023	931	Miller, Isaiah S.	City Maintenance	\$840.00	\$0.00
07/23/2023	201	Pierce, Michael B	City Maintenance	\$852.00	\$0.00
07/30/2023	201	Pierce, Michael B	City Maintenance	\$852.00	\$0.00
Location Subtotal : 09-City Maint				\$11628.00	\$58.50
Location : 10-Parks					
07/23/2023	870	Ayala, Marianna A.	Parks P/T	\$346.50	\$0.00
07/30/2023	870	Ayala, Marianna A.	Parks P/T	\$192.50	\$0.00
07/23/2023	933	Basham, Gabrielle M.	Parks P/T	\$240.13	\$0.00
07/30/2023	914	Benavides, Amilia R.	Parks P/T	\$167.88	\$0.00
07/23/2023	892	Broady, Brandon J.	Parks P/T	\$217.00	\$0.00
07/23/2023	873	Crowe, Lanae M.	Parks P/T	\$400.00	\$0.00
07/30/2023	873	Crowe, Lanae M.	Parks P/T	\$301.00	\$0.00
07/23/2023	879	Gnadinger, Michael A.	Parks P/T	\$423.50	\$0.00
07/30/2023	879	Gnadinger, Michael A.	Parks P/T	\$164.50	\$0.00
07/23/2023	838	Grayson, Kendra R.	Parks P/T	\$38.00	\$0.00
07/30/2023	838	Grayson, Kendra R.	Parks P/T	\$38.00	\$0.00

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07/30/2023	919	Lawrence, Tessa G.	Parks P/T	\$99.88	\$0.00
07/23/2023	909	McDonald, Kolton S.	Parks P/T	\$63.75	\$0.00
07/23/2023	910	McDonald, Kylie S.	Parks P/T	\$70.13	\$0.00
07/23/2023	920	Prince, Avery R.	Parks P/T	\$102.00	\$0.00
07/23/2023	859	Prince, Carrie J.	Park Sal	\$719.22	\$0.00
07/30/2023	859	Prince, Carrie J.	Park Sal	\$719.22	\$0.00
07/23/2023	921	Semberg, Madison N.	Parks P/T	\$119.00	\$0.00
07/30/2023	904	Spalding, Teegan L.	Parks P/T	\$34.00	\$0.00
07/23/2023	902	Wolff, Lillian M.	Parks P/T	\$142.38	\$0.00
07/30/2023	902	Wolff, Lillian M.	Parks P/T	\$31.88	\$0.00
07/23/2023	903	Woods, Ellie L.	Parks P/T	\$65.88	\$0.00
07/23/2023	907	Works, Seth M.	Parks P/T	\$178.50	\$0.00
07/23/2023	925	Yaden, Abigail C.	Parks P/T	\$78.63	\$0.00
07/30/2023	925	Yaden, Abigail C.	Parks P/T	\$76.50	\$0.00
Location Subtotal : 10-Parks				\$5029.98	\$0.00
Location : 11-Supervisors					
07/23/2023	342	Dunn, Jason M.	Sanit Salaries	\$1066.00	\$0.00
07/30/2023	342	Dunn, Jason M.	Sanit Salaries	\$1066.00	\$0.00
07/23/2023	673	Knoebel, Marissa	Park Sal	\$888.93	\$0.00
07/30/2023	673	Knoebel, Marissa	Park Sal	\$888.93	\$0.00
07/23/2023	716	Purcell, Albert J.	M.v. Hwy Sal	\$524.79	\$0.00
07/23/2023	716	Purcell, Albert J.	Planning & Zoning Revenue	\$524.78	\$0.00
07/30/2023	716	Purcell, Albert J.	M.v. Hwy Sal	\$524.79	\$0.00
07/30/2023	716	Purcell, Albert J.	Planning & Zoning Revenue	\$524.78	\$0.00
Location Subtotal : 11-Supervisors				\$6009.00	\$0.00

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Date: 08/11/2023 09:27:57 AM

EMPDOCK.FRX
User ID: LACEY

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$75929.82	\$3172.19

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