

Allowance Docket

For check dates 03/10/2026 - 03/29/2026
 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					
03/08/2026	328	Gomez, Dorothea	Sanit OT	\$0.00	\$168.79
03/08/2026	328	Gomez, Dorothea	Sanit Salaries	\$514.40	\$0.00
03/08/2026	328	Gomez, Dorothea	Sewer Sal	\$514.40	\$0.00
03/08/2026	328	Gomez, Dorothea	Sewer Sal OT	\$0.00	\$168.79
03/15/2026	328	Gomez, Dorothea	Sanit Salaries	\$514.40	\$0.00
03/15/2026	328	Gomez, Dorothea	Sewer Sal	\$514.40	\$0.00
03/22/2026	328	Gomez, Dorothea	Sanit Salaries	\$514.40	\$0.00
03/22/2026	328	Gomez, Dorothea	Sewer Sal	\$514.40	\$0.00
03/08/2026	929	Murphy, Bobbi-Rei F.	Sanit OT	\$0.00	\$149.90
03/08/2026	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$470.20	\$0.00
03/08/2026	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$470.20	\$0.00
03/08/2026	929	Murphy, Bobbi-Rei F.	Sewer Sal OT	\$0.00	\$149.90
03/15/2026	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$470.20	\$0.00
03/15/2026	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$470.20	\$0.00
03/22/2026	929	Murphy, Bobbi-Rei F.	Sanit Salaries	\$470.20	\$0.00
03/22/2026	929	Murphy, Bobbi-Rei F.	Sewer Sal	\$470.20	\$0.00
Location Subtotal : 01-City Hall 1				\$5907.60	\$637.38
Location : 02-M.v.hwy					
03/08/2026	992	Gonzalez, Adonis A.	Sanit Salaries	\$908.01	\$0.00
03/15/2026	992	Gonzalez, Adonis A.	Sanit-Uniforms	\$250.00	\$0.00
03/15/2026	992	Gonzalez, Adonis A.	Sanit Salaries	\$908.00	\$0.00
03/22/2026	992	Gonzalez, Adonis A.	Sanit Salaries	\$908.01	\$0.00
03/08/2026	991	Helm, Wesley J.	M.v. Hwy Sal	\$897.60	\$0.00
03/15/2026	991	Helm, Wesley J.	EDIT-Infrastructure	\$250.00	\$0.00
03/15/2026	991	Helm, Wesley J.	M.v. Hwy Sal	\$897.60	\$0.00
03/22/2026	991	Helm, Wesley J.	M.v. Hwy Sal	\$897.60	\$0.00
Location Subtotal : 02-M.v.hwy				\$5916.82	\$0.00
Location : 03-Sant					
03/08/2026	864	Bays, William J.	Sanit Salaries	\$863.20	\$0.00
03/15/2026	864	Bays, William J.	City Maint Uniforms	\$250.00	\$0.00
03/15/2026	864	Bays, William J.	Sanit Salaries	\$863.20	\$0.00
03/22/2026	864	Bays, William J.	Sanit OT	\$0.00	\$32.37
03/22/2026	864	Bays, William J.	Sanit Salaries	\$863.20	\$0.00
03/08/2026	996	Sikes, Louis D.	Sanit Salaries	\$908.01	\$0.00
03/15/2026	996	Sikes, Louis D.	Sanit-Uniforms	\$250.00	\$0.00

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03/15/2026	996	Sikes, Louis D.	Sanit Salaries	\$908.00	\$0.00
03/22/2026	996	Sikes, Louis D.	Sanit Salaries	\$908.00	\$0.00
03/08/2026	717	Standiford, Dusty L.	Sanit Salaries	\$1021.60	\$0.00
03/15/2026	717	Standiford, Dusty L.	Sanit-Uniforms	\$250.00	\$0.00
03/15/2026	717	Standiford, Dusty L.	Sanit Salaries	\$1021.60	\$0.00
03/22/2026	717	Standiford, Dusty L.	Sanit Salaries	\$1021.61	\$0.00
Location Subtotal : 03-Sant				\$9128.42	\$32.37
Location : 08-Police Dept.					
03/08/2026	1025	Billings, Alex B.	Police Sal	\$1414.31	\$0.00
03/15/2026	1025	Billings, Alex B.	Police Sal	\$1414.31	\$0.00
03/22/2026	1025	Billings, Alex B.	Police Sal	\$1414.31	\$0.00
03/08/2026	102	Bradshaw, Shari K.	CCD Salaries	\$958.40	\$0.00
03/15/2026	102	Bradshaw, Shari K.	CCD Salaries	\$958.40	\$0.00
03/22/2026	102	Bradshaw, Shari K.	CCD Salaries	\$958.40	\$0.00
03/08/2026	1005	Broady, Jason L.	Police Sal	\$1647.69	\$0.00
03/15/2026	1005	Broady, Jason L.	Police Sal	\$1647.69	\$0.00
03/22/2026	1005	Broady, Jason L.	Police Sal	\$1647.69	\$0.00
03/08/2026	1037	Brown, Zachary S.	Police Sal	\$1259.31	\$0.00
03/15/2026	1037	Brown, Zachary S.	Police Sal	\$1259.31	\$0.00
03/22/2026	1037	Brown, Zachary S.	Police Sal	\$1259.31	\$0.00
03/08/2026	1036	Carter, Logan M.	Police Sal	\$1282.85	\$0.00
03/15/2026	1036	Carter, Logan M.	Police Sal	\$1282.85	\$0.00
03/22/2026	1036	Carter, Logan M.	Police Sal	\$1282.85	\$0.00
03/08/2026	1004	Clark, James A.	Police Sal	\$1567.31	\$0.00
03/15/2026	1004	Clark, James A.	Police Sal	\$1567.31	\$0.00
03/22/2026	1004	Clark, James A.	Police Sal	\$1567.31	\$0.00
03/08/2026	1027	Crace, Trey A.	Police Sal	\$1294.62	\$0.00
03/15/2026	1027	Crace, Trey A.	Police Sal	\$1294.62	\$0.00
03/22/2026	1027	Crace, Trey A.	Police Sal	\$1294.62	\$0.00
03/08/2026	1034	Eskins, Luke S.	Police Sal	\$1200.46	\$0.00
03/15/2026	1034	Eskins, Luke S.	Police Sal	\$1200.46	\$0.00
03/22/2026	1034	Eskins, Luke S.	Police Sal	\$1200.46	\$0.00
03/08/2026	1006	Gilbert, Brion R.	Police Sal	\$1674.39	\$0.00
03/15/2026	1006	Gilbert, Brion R.	Police Sal	\$1674.39	\$0.00
03/22/2026	1006	Gilbert, Brion R.	Police Sal	\$1674.39	\$0.00
03/08/2026	1032	Hammers, Bradley D	Police Sal	\$1212.23	\$0.00
03/15/2026	1032	Hammers, Bradley D	Police Sal	\$1212.23	\$0.00

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03/22/2026	1032	Hammers, Bradley D	Police Sal	\$1212.23	\$0.00
03/08/2026	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$1300.94	\$0.00
03/15/2026	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$1300.94	\$0.00
03/22/2026	1029	Hernandez Zaldivar, Jorge E	Police Sal	\$1300.94	\$0.00
03/08/2026	1011	Kruse, Eric S.	Police Sal	\$1659.46	\$0.00
03/15/2026	1011	Kruse, Eric S.	Police Sal	\$1659.46	\$0.00
03/22/2026	1011	Kruse, Eric S.	Police Sal	\$1659.46	\$0.00
03/08/2026	813	Ledbetter, Charles E.	CCD Salaries	\$1182.13	\$0.00
03/15/2026	813	Ledbetter, Charles E.	CCD Salaries	\$1182.13	\$0.00
03/22/2026	813	Ledbetter, Charles E.	CCD Salaries	\$1182.13	\$0.00
03/08/2026	1031	Love, Bradley S.	Police Sal	\$1212.23	\$0.00
03/15/2026	1031	Love, Bradley S.	Police Sal	\$1212.23	\$0.00
03/22/2026	1031	Love, Bradley S.	Police Sal	\$1212.23	\$0.00
03/08/2026	1014	Lyons, Brandon M.	L.O.I.T.	\$1335.81	\$0.00
03/15/2026	1014	Lyons, Brandon M.	L.O.I.T.	\$1335.81	\$0.00
03/22/2026	1014	Lyons, Brandon M.	L.O.I.T.	\$1335.81	\$0.00
03/08/2026	1017	Lyons, Tyler D.	Police Sal	\$1324.04	\$0.00
03/15/2026	1017	Lyons, Tyler D.	Police Sal	\$1324.04	\$0.00
03/22/2026	1017	Lyons, Tyler D.	Police Sal	\$1324.04	\$0.00
03/08/2026	1038	Moore, Graci R.	Police Sal	\$1157.69	\$0.00
03/15/2026	1038	Moore, Graci R.	Police Sal	\$1157.69	\$0.00
03/22/2026	1038	Moore, Graci R.	Police Sal	\$1157.69	\$0.00
03/08/2026	1028	Myers, Matthew C.	Police Sal	\$1333.09	\$0.00
03/15/2026	1028	Myers, Matthew C.	Police Sal	\$1333.09	\$0.00
03/22/2026	1028	Myers, Matthew C.	Police Sal	\$1333.09	\$0.00
03/08/2026	1013	Roederer, Jonathan P.	Police Sal	\$1600.62	\$0.00
03/15/2026	1013	Roederer, Jonathan P.	Police Sal	\$1600.62	\$0.00
03/22/2026	1013	Roederer, Jonathan P.	Police Sal	\$1600.62	\$0.00
03/08/2026	1030	Stephan, Joshua L.	Police Sal	\$1262.47	\$0.00
03/15/2026	1030	Stephan, Joshua L.	Police Sal	\$1262.47	\$0.00
03/22/2026	1030	Stephan, Joshua L.	Police Sal	\$1262.47	\$0.00
Location Subtotal : 08-Police Dept.				\$80640.15	\$0.00
Location : 09-City Maint					
03/08/2026	815	Deida Hernandez, Juan A.	City Maintenance	\$1021.60	\$0.00
03/15/2026	815	Deida Hernandez, Juan A.	City Maint Uniforms	\$250.00	\$0.00
03/15/2026	815	Deida Hernandez, Juan A.	City Maintenance	\$1021.60	\$0.00
03/22/2026	815	Deida Hernandez, Juan A.	City Maintenance	\$1021.60	\$0.00

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Date: 03/30/2026 09:14:34 AM

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EMPDOCK.FRXX

User ID: LACEY

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/08/2026	972	Ehley, Scott M.	City Maintenance	\$979.20	\$0.00
03/15/2026	972	Ehley, Scott M.	City Maint Uniforms	\$250.00	\$0.00
03/15/2026	972	Ehley, Scott M.	City Maintenance	\$979.20	\$0.00
03/22/2026	972	Ehley, Scott M.	City Maintenance	\$979.20	\$0.00
03/08/2026	905	Miles, Grant E.	City Maintenance	\$881.20	\$0.00
03/15/2026	905	Miles, Grant E.	City Maint Uniforms	\$250.00	\$0.00
03/15/2026	905	Miles, Grant E.	City Maintenance	\$528.72	\$0.00
03/22/2026	905	Miles, Grant E.	City Maintenance	\$528.72	\$0.00
03/08/2026	936	Mitchell, Anthony W.	City Maintenance	\$840.40	\$0.00
03/15/2026	936	Mitchell, Anthony W.	City Maint Uniforms	\$250.00	\$0.00
03/15/2026	936	Mitchell, Anthony W.	City Maintenance	\$840.40	\$0.00
03/22/2026	936	Mitchell, Anthony W.	City Maintenance	\$840.40	\$0.00
03/08/2026	201	Pierce, Michael B	City Maintenance	\$922.00	\$0.00
03/15/2026	201	Pierce, Michael B	City Maint Uniforms	\$250.00	\$0.00
03/15/2026	201	Pierce, Michael B	City Maintenance	\$922.00	\$0.00
03/22/2026	201	Pierce, Michael B	City Maintenance	\$922.00	\$0.00
03/08/2026	203	Pierce, Terry C	City Maintenance	\$912.80	\$0.00
03/15/2026	203	Pierce, Terry C	City Maint Uniforms	\$250.00	\$0.00
03/15/2026	203	Pierce, Terry C	City Maintenance	\$912.80	\$0.00
03/22/2026	203	Pierce, Terry C	City Maintenance	\$912.80	\$0.00
Location Subtotal : 09-City Maint				\$17466.64	\$0.00
Location : 10-Parks					
03/08/2026	932	Pierson, Hannah J.	Park Sal	\$1071.00	\$0.00
03/15/2026	932	Pierson, Hannah J.	Park Sal	\$1071.00	\$0.00
03/22/2026	932	Pierson, Hannah J.	Park Sal	\$1071.00	\$0.00
03/08/2026	934	Spalding, Teresa M.	Parks P/T	\$52.00	\$0.00
03/15/2026	934	Spalding, Teresa M.	Parks P/T	\$96.00	\$0.00
03/22/2026	934	Spalding, Teresa M.	Parks P/T	\$40.00	\$0.00
Location Subtotal : 10-Parks				\$3401.00	\$0.00
Location : 11-Supervisors					
03/08/2026	859	Basham, Carrie J.	Park Sal	\$1194.42	\$0.00
03/15/2026	859	Basham, Carrie J.	Park Sal	\$1194.42	\$0.00
03/22/2026	859	Basham, Carrie J.	Park Sal	\$1194.42	\$0.00
03/08/2026	342	Dunn, Jason M.	Sanit Salaries	\$1163.01	\$0.00
03/15/2026	342	Dunn, Jason M.	Sanit-Uniforms	\$250.00	\$0.00
03/15/2026	342	Dunn, Jason M.	Sanit Salaries	\$1163.01	\$0.00

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03/22/2026	342	Dunn, Jason M.	Sanit Salaries	\$1163.01	\$0.00
Location Subtotal : 11-Supervisors				\$7322.29	\$0.00
Total				\$129782.92	\$669.75

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 5 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$130452.67

Dated this _____ day of _____

Signatures of Governing Board