

Allowance Docket

For check dates 02/22/2026 - 03/29/2026
 Selected Departments - Clerk Treasurer, Common
 Council, Mayor, Safety/Enforcement
 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					
03/31/2026	100	Coomer, Donna S.	Clerk-treas Sal	\$4005.19	\$0.00
03/31/2026	100	Coomer, Donna S.	Sewer Sal	\$1499.83	\$0.00
02/22/2026	911	Gammons, Lacey F.	Deputy Clerk-treas	\$1029.20	\$0.00
02/22/2026	911	Gammons, Lacey F.	Planning & Zoning Revenue	\$38.46	\$0.00
03/01/2026	911	Gammons, Lacey F.	Deputy Clerk-treas	\$1029.20	\$0.00
03/01/2026	911	Gammons, Lacey F.	Planning & Zoning Revenue	\$38.46	\$0.00
03/08/2026	911	Gammons, Lacey F.	Deputy Clerk-treas	\$1029.20	\$0.00
03/08/2026	911	Gammons, Lacey F.	Planning & Zoning Revenue	\$38.46	\$0.00
03/15/2026	911	Gammons, Lacey F.	Deputy Clerk-treas	\$1029.20	\$0.00
03/15/2026	911	Gammons, Lacey F.	Planning & Zoning Revenue	\$38.46	\$0.00
03/22/2026	911	Gammons, Lacey F.	Deputy Clerk-treas	\$1029.20	\$0.00
03/22/2026	911	Gammons, Lacey F.	Planning & Zoning Revenue	\$38.46	\$0.00
02/22/2026	249	Miles, Deborah E	Deputy Clerk-treas	\$1096.70	\$0.00
02/22/2026	249	Miles, Deborah E	Sewer Sal	\$45.70	\$0.00
03/01/2026	249	Miles, Deborah E	Deputy Clerk-treas	\$1096.70	\$0.00
03/01/2026	249	Miles, Deborah E	Sewer Sal	\$45.70	\$0.00
03/08/2026	249	Miles, Deborah E	Deputy Clerk-treas	\$1096.70	\$85.68
03/08/2026	249	Miles, Deborah E	Sewer Sal	\$45.70	\$0.00
03/15/2026	249	Miles, Deborah E	Deputy Clerk-treas	\$1096.70	\$0.00
03/15/2026	249	Miles, Deborah E	Sewer Sal	\$45.70	\$0.00
03/22/2026	249	Miles, Deborah E	Deputy Clerk-treas	\$1096.70	\$0.00
03/22/2026	249	Miles, Deborah E	Sewer Sal	\$45.70	\$0.00
02/22/2026	258	Schrimp, Heather N	Deputy Clerk-treas	\$1124.04	\$0.00
02/22/2026	258	Schrimp, Heather N	Sewer Sal	\$59.16	\$0.00
03/01/2026	258	Schrimp, Heather N	Deputy Clerk-treas	\$1124.04	\$0.00
03/01/2026	258	Schrimp, Heather N	Sewer Sal	\$59.16	\$0.00
03/08/2026	258	Schrimp, Heather N	Deputy Clerk-treas	\$1124.04	\$244.04
03/08/2026	258	Schrimp, Heather N	Sewer Sal	\$59.17	\$0.00
03/15/2026	258	Schrimp, Heather N	Deputy Clerk-treas	\$1124.04	\$144.20
03/15/2026	258	Schrimp, Heather N	Sewer Sal	\$59.16	\$0.00
03/22/2026	258	Schrimp, Heather N	Deputy Clerk-treas	\$1124.04	\$0.00
03/22/2026	258	Schrimp, Heather N	Sewer Sal	\$59.16	\$0.00
Location Subtotal : 01-City Hall 1				\$22471.33	\$473.92
Location : 07-City Hall 2					
03/31/2026	849	Hodges, Treva E.	Mayor's Salary	\$4444.64	\$0.00
03/31/2026	849	Hodges, Treva E.	Sewer Sal	\$1446.64	\$0.00

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02/22/2026	956	Nichols, Randy C.	Mayor's Clerical	\$938.78	\$0.00
02/22/2026	956	Nichols, Randy C.	Planning & Zoning Revenue	\$38.46	\$0.00
03/01/2026	956	Nichols, Randy C.	Mayor's Clerical	\$938.78	\$0.00
03/01/2026	956	Nichols, Randy C.	Planning & Zoning Revenue	\$38.46	\$0.00
03/08/2026	956	Nichols, Randy C.	Mayor's Clerical	\$938.78	\$0.00
03/08/2026	956	Nichols, Randy C.	Planning & Zoning Revenue	\$38.46	\$0.00
03/15/2026	956	Nichols, Randy C.	Mayor's Clerical	\$938.78	\$0.00
03/15/2026	956	Nichols, Randy C.	Planning & Zoning Revenue	\$38.46	\$0.00
03/22/2026	956	Nichols, Randy C.	Mayor's Clerical	\$938.78	\$0.00
03/22/2026	956	Nichols, Randy C.	Planning & Zoning Revenue	\$38.46	\$0.00
02/22/2026	990	Panzarelli Lucio, Belinda X.	Mayor's Receptionist	\$149.17	\$0.00
02/22/2026	990	Panzarelli Lucio, Belinda X.	Sanit Salaries	\$149.18	\$0.00
03/01/2026	990	Panzarelli Lucio, Belinda X.	Mayor's Receptionist	\$190.48	\$0.00
03/01/2026	990	Panzarelli Lucio, Belinda X.	Sanit Salaries	\$190.49	\$0.00
03/08/2026	990	Panzarelli Lucio, Belinda X.	Mayor's Receptionist	\$110.16	\$0.00
03/08/2026	990	Panzarelli Lucio, Belinda X.	Sanit Salaries	\$110.16	\$0.00
03/15/2026	990	Panzarelli Lucio, Belinda X.	Mayor's Receptionist	\$257.04	\$0.00
03/15/2026	990	Panzarelli Lucio, Belinda X.	Sanit Salaries	\$257.04	\$0.00
03/22/2026	990	Panzarelli Lucio, Belinda X.	Mayor's Receptionist	\$183.60	\$0.00
03/22/2026	990	Panzarelli Lucio, Belinda X.	Sanit Salaries	\$183.60	\$0.00
03/08/2026	1514	Shapley, Lauren B.	Plan & Zone	\$135.38	\$0.00
03/08/2026	1514	Shapley, Lauren B.	Planning & Zoning Revenue	\$135.37	\$0.00
03/15/2026	1514	Shapley, Lauren B.	Planning & Zoning Revenue	\$37.50	\$0.00
03/15/2026	1514	Shapley, Lauren B.	Plan & Zone	\$147.25	\$0.00
03/15/2026	1514	Shapley, Lauren B.	Planning & Zoning Revenue	\$147.25	\$0.00
03/22/2026	1514	Shapley, Lauren B.	Plan & Zone	\$194.75	\$0.00
03/22/2026	1514	Shapley, Lauren B.	Planning & Zoning Revenue	\$194.75	\$0.00
Location Subtotal : 07-City Hall 2				\$13550.65	\$0.00
Location : 11-Supervisors					
02/22/2026	109	Jackson, Michael A.	City Maintenance	\$298.64	\$0.00
02/22/2026	109	Jackson, Michael A.	Plan & Zone	\$597.28	\$0.00
02/22/2026	109	Jackson, Michael A.	Planning & Zoning Revenue	\$192.31	\$0.00
02/22/2026	109	Jackson, Michael A.	Sanit Salaries	\$298.64	\$0.00
03/01/2026	109	Jackson, Michael A.	City Maintenance	\$298.64	\$0.00
03/01/2026	109	Jackson, Michael A.	Plan & Zone	\$597.28	\$0.00
03/01/2026	109	Jackson, Michael A.	Planning & Zoning Revenue	\$192.31	\$0.00
03/01/2026	109	Jackson, Michael A.	Sanit Salaries	\$298.64	\$0.00
03/08/2026	109	Jackson, Michael A.	City Maintenance	\$298.64	\$0.00

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03/08/2026	109	Jackson, Michael A.	Plan & Zone	\$597.28	\$0.00
03/08/2026	109	Jackson, Michael A.	Planning & Zoning Revenue	\$192.31	\$0.00
03/08/2026	109	Jackson, Michael A.	Sanit Salaries	\$298.64	\$0.00
03/15/2026	109	Jackson, Michael A.	Planning & Zoning Revenue	\$250.00	\$0.00
03/15/2026	109	Jackson, Michael A.	City Maintenance	\$298.64	\$0.00
03/15/2026	109	Jackson, Michael A.	Plan & Zone	\$597.28	\$0.00
03/15/2026	109	Jackson, Michael A.	Planning & Zoning Revenue	\$192.31	\$0.00
03/15/2026	109	Jackson, Michael A.	Sanit Salaries	\$298.64	\$0.00
03/22/2026	109	Jackson, Michael A.	City Maintenance	\$298.64	\$0.00
03/22/2026	109	Jackson, Michael A.	Plan & Zone	\$597.28	\$0.00
03/22/2026	109	Jackson, Michael A.	Planning & Zoning Revenue	\$192.31	\$0.00
03/22/2026	109	Jackson, Michael A.	Sanit Salaries	\$298.64	\$0.00
02/22/2026	716	Purcell, Albert J.	Plan & Zone	\$1157.70	\$0.00
02/22/2026	716	Purcell, Albert J.	Planning & Zoning Revenue	\$57.69	\$0.00
03/01/2026	716	Purcell, Albert J.	Plan & Zone	\$1157.70	\$0.00
03/01/2026	716	Purcell, Albert J.	Planning & Zoning Revenue	\$57.69	\$0.00
03/08/2026	716	Purcell, Albert J.	Plan & Zone	\$1157.70	\$0.00
03/08/2026	716	Purcell, Albert J.	Planning & Zoning Revenue	\$57.69	\$0.00
03/15/2026	716	Purcell, Albert J.	Planning & Zoning Revenue	\$250.00	\$0.00
03/15/2026	716	Purcell, Albert J.	Plan & Zone	\$1157.70	\$0.00
03/15/2026	716	Purcell, Albert J.	Planning & Zoning Revenue	\$57.69	\$0.00
03/22/2026	716	Purcell, Albert J.	Plan & Zone	\$1157.70	\$0.00
03/22/2026	716	Purcell, Albert J.	Planning & Zoning Revenue	\$57.69	\$0.00
02/22/2026	881	Smith, Brian D.	EDIT Salaries-Tech	\$1150.56	\$0.00
02/22/2026	881	Smith, Brian D.	Planning & Zoning Revenue	\$38.46	\$0.00
03/01/2026	881	Smith, Brian D.	EDIT Salaries-Tech	\$1150.56	\$0.00
03/01/2026	881	Smith, Brian D.	Planning & Zoning Revenue	\$38.46	\$0.00
03/08/2026	881	Smith, Brian D.	EDIT Salaries-Tech	\$1150.56	\$0.00
03/08/2026	881	Smith, Brian D.	Planning & Zoning Revenue	\$38.46	\$0.00
03/15/2026	881	Smith, Brian D.	EDIT Salaries-Tech	\$1150.56	\$0.00
03/15/2026	881	Smith, Brian D.	Planning & Zoning Revenue	\$38.46	\$0.00
03/22/2026	881	Smith, Brian D.	EDIT Salaries-Tech	\$1150.56	\$0.00
03/22/2026	881	Smith, Brian D.	Planning & Zoning Revenue	\$38.46	\$0.00
Location Subtotal : 11-Supervisors				\$19456.40	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$55478.38	\$473.92

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 4 pages and except for accounts payables not allowed as shown on the Register such
 accounts payables are hereby allowed in the total amount of \$55952.30

Dated this _____ day of _____

Signatures of Governing Board