

Allowance Docket

For check dates 12/09/2019 - 01/04/2020
 Selected Locations - 02-M.v.hwy, 03-Sant,
 04-Water, 05-Sewer, 08-Bd Work, 09-City Maint,
 10-Parks

Ordered by Employee Name
 Grouped By Location
 Suppress Zero Records

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 02-M.v.hwy					
12/11/2019	815	Deida Hernandez, Juan A.	EPIC Sidewalks	\$300.00	\$0.00
12/11/2019	815	Deida Hernandez, Juan A.	EPIC Sidewalks	\$719.20	\$168.56
12/18/2019	815	Deida Hernandez, Juan A.	EPIC Sidewalks	\$719.20	\$458.49
12/25/2019	815	Deida Hernandez, Juan A.	EPIC Sidewalks	\$871.50	\$418.04
12/29/2019	815	Deida Hernandez, Juan A.	EPIC Sidewalks	\$443.04	\$269.98
12/11/2019	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$300.00	\$0.00
12/11/2019	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$640.00	\$0.00
12/11/2019	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal OT	\$0.00	\$102.00
12/18/2019	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$660.00	\$0.00
12/18/2019	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal OT	\$0.00	\$340.31
12/25/2019	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$660.00	\$0.00
12/25/2019	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal OT	\$0.00	\$185.63
12/29/2019	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$407.52	\$0.00
12/29/2019	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal OT	\$0.00	\$248.33
Location Subtotal : 02-M.v.hwy				\$5720.46	\$2191.34
Location : 03-Sant					
12/11/2019	111	Aaron, Teresa L.	City Maintenance	\$97.28	\$0.00
12/18/2019	111	Aaron, Teresa L.	City Maintenance	\$110.08	\$0.00
12/29/2019	111	Aaron, Teresa L.	City Maintenance	\$102.40	\$0.00
12/11/2019	342	Dunn, Jason M.	Sanit Salaries	\$300.00	\$0.00
12/11/2019	342	Dunn, Jason M.	City Maint OT	\$0.00	\$475.49
12/11/2019	342	Dunn, Jason M.	Sanit Salaries	\$746.00	\$0.00
12/18/2019	342	Dunn, Jason M.	City Maint OT	\$0.00	\$447.52
12/18/2019	342	Dunn, Jason M.	Sanit Salaries	\$746.00	\$0.00
12/25/2019	342	Dunn, Jason M.	City Maint OT	\$0.00	\$489.48
12/25/2019	342	Dunn, Jason M.	Sanit Health Ins	\$72.53	\$0.00
12/25/2019	342	Dunn, Jason M.	Sanit Salaries	\$746.00	\$0.00
12/29/2019	342	Dunn, Jason M.	City Maint OT	\$0.00	\$258.30
12/29/2019	342	Dunn, Jason M.	Sanit Salaries	\$765.20	\$0.00
12/11/2019	201	Pierce, Michael B	Sanit Salaries	\$300.00	\$0.00
12/11/2019	201	Pierce, Michael B	Sanit Salaries	\$746.00	\$0.00
12/18/2019	201	Pierce, Michael B	Sanit Salaries	\$746.00	\$0.00
12/25/2019	201	Pierce, Michael B	Sanit Salaries	\$746.00	\$0.00
12/29/2019	201	Pierce, Michael B	Sanit OT	\$0.00	\$7.18

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12/29/2019	201	Pierce, Michael B	Sanit Salaries	\$306.08	\$0.00
12/11/2019	363	Slaughter, Donald L	Sanit Salaries	\$300.00	\$0.00
12/11/2019	363	Slaughter, Donald L	Sanit Salaries	\$870.06	\$0.00
12/18/2019	363	Slaughter, Donald L	Sanit Salaries	\$870.06	\$0.00
12/25/2019	363	Slaughter, Donald L	Sanit Salaries	\$870.06	\$0.00
12/29/2019	363	Slaughter, Donald L	Sanit Salaries	\$889.29	\$0.00
12/11/2019	717	Standiford, Dusty L.	Sanit Salaries	\$300.00	\$0.00
12/11/2019	717	Standiford, Dusty L.	City Maint OT	\$0.00	\$216.77
12/11/2019	717	Standiford, Dusty L.	Sanit Salaries	\$746.00	\$0.00
12/18/2019	717	Standiford, Dusty L.	City Maint OT	\$0.00	\$195.79
12/18/2019	717	Standiford, Dusty L.	Sanit Salaries	\$746.00	\$0.00
12/25/2019	717	Standiford, Dusty L.	City Maint OT	\$0.00	\$160.83
12/25/2019	717	Standiford, Dusty L.	Sanit Health Ins	\$137.80	\$0.00
12/25/2019	717	Standiford, Dusty L.	Sanit Salaries	\$746.00	\$0.00
12/29/2019	717	Standiford, Dusty L.	City Maint OT	\$0.00	\$208.08
12/29/2019	717	Standiford, Dusty L.	Sanit Salaries	\$765.20	\$0.00
Location Subtotal : 03-Sant				\$13770.04	\$2459.44
Location : 04-Water					
12/11/2019	408	Hebner, Robin E.	Sewer Sal	\$500.00	\$0.00
12/11/2019	408	Hebner, Robin E.	Sanit Salaries	\$380.40	\$0.00
12/11/2019	408	Hebner, Robin E.	Sewer Sal	\$380.40	\$0.00
12/18/2019	408	Hebner, Robin E.	Sanit Salaries	\$380.40	\$0.00
12/18/2019	408	Hebner, Robin E.	Sewer Sal	\$380.40	\$0.00
12/25/2019	408	Hebner, Robin E.	Sanit Salaries	\$380.40	\$0.00
12/25/2019	408	Hebner, Robin E.	Sewer Sal	\$380.40	\$0.00
12/29/2019	408	Hebner, Robin E.	Sanit Salaries	\$390.00	\$0.00
12/29/2019	408	Hebner, Robin E.	Sewer Sal	\$390.01	\$0.00
Location Subtotal : 04-Water				\$3562.41	\$0.00
Location : 05-Sewer					
12/11/2019	328	Gomez, Dorothea	Sewer Sal	\$500.00	\$0.00
12/11/2019	328	Gomez, Dorothea	Sanit Salaries	\$363.80	\$0.00
12/11/2019	328	Gomez, Dorothea	Sewer Sal	\$363.80	\$0.00
12/18/2019	328	Gomez, Dorothea	Sanit Salaries	\$363.80	\$0.00
12/18/2019	328	Gomez, Dorothea	Sewer Sal	\$363.80	\$0.00
12/25/2019	328	Gomez, Dorothea	Sanit Salaries	\$363.80	\$0.00

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12/25/2019	328	Gomez, Dorothea	Sewer Sal	\$363.80	\$0.00
12/29/2019	328	Gomez, Dorothea	Sanit Salaries	\$280.06	\$0.00
12/29/2019	328	Gomez, Dorothea	Sewer Sal	\$280.04	\$0.00
12/11/2019	501	Knight, Paul G.	Sewer Sal	\$300.00	\$0.00
12/11/2019	501	Knight, Paul G.	Sewer Sal	\$727.60	\$0.00
12/18/2019	501	Knight, Paul G.	Sewer Sal	\$727.60	\$0.00
12/18/2019	501	Knight, Paul G.	Sewer Sal OT	\$0.00	\$272.90
12/25/2019	501	Knight, Paul G.	Sewer Health Ins.	\$33.85	\$0.00
12/25/2019	501	Knight, Paul G.	Sewer Sal	\$727.60	\$0.00
12/29/2019	501	Knight, Paul G.	Sewer Sal	\$746.80	\$0.00
12/11/2019	502	Perry, Michael P	Sewer Sal	\$300.00	\$0.00
12/11/2019	502	Perry, Michael P	Sewer Sal	\$971.85	\$0.00
12/18/2019	502	Perry, Michael P	Sewer Sal	\$971.85	\$0.00
12/25/2019	502	Perry, Michael P	Sewer Sal	\$971.85	\$0.00
12/29/2019	502	Perry, Michael P	Sewer Sal	\$991.08	\$0.00
12/11/2019	660	Shanks, Kenneth S.	Sewer Sal	\$300.00	\$0.00
12/11/2019	660	Shanks, Kenneth S.	Sewer Sal	\$727.61	\$0.00
12/18/2019	660	Shanks, Kenneth S.	Sewer Sal	\$727.60	\$0.00
12/25/2019	660	Shanks, Kenneth S.	Sewer Health Ins.	\$108.30	\$0.00
12/25/2019	660	Shanks, Kenneth S.	Sewer Sal	\$727.60	\$0.00
12/29/2019	660	Shanks, Kenneth S.	Sewer Sal	\$746.81	\$0.00
Location Subtotal : 05-Sewer				\$14050.90	\$272.90
Location : 08-Bd Work					
12/11/2019	1024	Baker, Martin L.	Police Sal	\$300.00	\$0.00
12/11/2019	1024	Baker, Martin L.	Police OT	\$0.00	\$158.80
12/11/2019	1024	Baker, Martin L.	Police Sal	\$793.91	\$0.00
12/18/2019	1024	Baker, Martin L.	Police OT	\$0.00	\$198.50
12/18/2019	1024	Baker, Martin L.	Police Sal	\$793.91	\$0.00
12/25/2019	1024	Baker, Martin L.	Police Sal	\$793.91	\$0.00
12/29/2019	1024	Baker, Martin L.	Police Sal	\$813.15	\$0.00
12/11/2019	1025	Billings, Alex B.	Police Sal	\$300.00	\$0.00
12/11/2019	1025	Billings, Alex B.	Police OT	\$0.00	\$277.90
12/11/2019	1025	Billings, Alex B.	Police Sal	\$793.91	\$0.00
12/18/2019	1025	Billings, Alex B.	Police OT	\$0.00	\$178.65
12/18/2019	1025	Billings, Alex B.	Police Sal	\$793.91	\$0.00
12/25/2019	1025	Billings, Alex B.	Police OT	\$0.00	\$694.75

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12/25/2019	1025	Billings, Alex B.	Police Sal	\$793.91	\$0.00
12/29/2019	1025	Billings, Alex B.	Police OT	\$0.00	\$121.98
12/29/2019	1025	Billings, Alex B.	Police Sal	\$813.15	\$0.00
12/11/2019	102	Bradshaw, Shari K.	Police Sec	\$300.00	\$0.00
12/11/2019	102	Bradshaw, Shari K.	Police Sec	\$776.00	\$0.00
12/18/2019	102	Bradshaw, Shari K.	Police Sec	\$776.00	\$0.00
12/25/2019	102	Bradshaw, Shari K.	Police Sec	\$776.00	\$0.00
12/29/2019	102	Bradshaw, Shari K.	Police Sec	\$318.08	\$0.00
12/11/2019	1005	Broady, Jason L.	Police Sal	\$300.00	\$0.00
12/11/2019	1005	Broady, Jason L.	Police OT	\$0.00	\$607.20
12/11/2019	1005	Broady, Jason L.	Police Sal	\$1104.05	\$0.00
12/18/2019	1005	Broady, Jason L.	Police OT	\$0.00	\$662.40
12/18/2019	1005	Broady, Jason L.	Police Sal	\$1104.05	\$0.00
12/25/2019	1005	Broady, Jason L.	Police Health Insurance	\$232.08	\$0.00
12/25/2019	1005	Broady, Jason L.	Police OT	\$0.00	\$910.80
12/25/2019	1005	Broady, Jason L.	Police Sal	\$1104.05	\$0.00
12/31/2020	1005	Broady, Jason L.	Uniforms	\$1400.00	\$0.00
12/29/2019	1005	Broady, Jason L.	Police Sal	\$1129.82	\$0.00
12/11/2019	1004	Clark, James A.	Police Sal	\$300.00	\$0.00
12/11/2019	1004	Clark, James A.	L.O.I.T.	\$927.00	\$0.00
12/11/2019	1004	Clark, James A.	Police OT	\$0.00	\$278.04
12/18/2019	1004	Clark, James A.	L.O.I.T.	\$927.00	\$0.00
12/18/2019	1004	Clark, James A.	Police OT	\$0.00	\$185.36
12/25/2019	1004	Clark, James A.	L.O.I.T.	\$927.00	\$0.00
12/25/2019	1004	Clark, James A.	Police Health Insurance	\$232.08	\$0.00
12/25/2019	1004	Clark, James A.	Police OT	\$0.00	\$393.89
12/31/2020	1004	Clark, James A.	Uniforms	\$1400.00	\$0.00
12/29/2019	1004	Clark, James A.	L.O.I.T.	\$965.57	\$0.00
12/11/2019	1018	Dickerson, Cameron A.	Police Sal	\$300.00	\$0.00
12/11/2019	1018	Dickerson, Cameron A.	Police OT	\$0.00	\$394.06
12/11/2019	1018	Dickerson, Cameron A.	Police Sal	\$829.42	\$0.00
12/18/2019	1018	Dickerson, Cameron A.	Police OT	\$0.00	\$165.92
12/18/2019	1018	Dickerson, Cameron A.	Police Sal	\$829.42	\$0.00
12/25/2019	1018	Dickerson, Cameron A.	Police Health Insurance	\$232.08	\$0.00
12/25/2019	1018	Dickerson, Cameron A.	Police Sal	\$829.42	\$0.00
12/31/2020	1018	Dickerson, Cameron A.	Uniforms	\$1400.00	\$0.00

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12/29/2019	1018	Dickerson, Cameron A.	Police OT	\$0.00	\$169.80
12/29/2019	1018	Dickerson, Cameron A.	Police Sal	\$849.03	\$0.00
12/18/2019	1211	Fletcher, Dallas L.	Police Sec	\$312.00	\$0.00
12/25/2019	1211	Fletcher, Dallas L.	Police Sec	\$312.00	\$0.00
12/11/2019	1006	Gilbert, Brion R.	Police Sal	\$300.00	\$0.00
12/11/2019	1006	Gilbert, Brion R.	Police OT	\$0.00	\$206.56
12/11/2019	1006	Gilbert, Brion R.	Police Sal	\$1032.71	\$0.00
12/18/2019	1006	Gilbert, Brion R.	Police OT	\$0.00	\$1497.56
12/18/2019	1006	Gilbert, Brion R.	Police Sal	\$1032.71	\$0.00
12/25/2019	1006	Gilbert, Brion R.	Police OT	\$0.00	\$671.32
12/25/2019	1006	Gilbert, Brion R.	Police Sal	\$1032.71	\$0.00
12/31/2020	1006	Gilbert, Brion R.	Uniforms	\$1400.00	\$0.00
12/29/2019	1006	Gilbert, Brion R.	Police Sal	\$1057.13	\$0.00
12/11/2019	1022	Hammond, Joshua W	Police Sal	\$300.00	\$0.00
12/11/2019	1022	Hammond, Joshua W	Police OT	\$0.00	\$833.53
12/11/2019	1022	Hammond, Joshua W	Police Sal	\$813.15	\$0.00
12/18/2019	1022	Hammond, Joshua W	Police OT	\$0.00	\$508.25
12/18/2019	1022	Hammond, Joshua W	Police Sal	\$813.15	\$0.00
12/25/2019	1022	Hammond, Joshua W	Police Sal	\$813.15	\$0.00
12/31/2020	1022	Hammond, Joshua W	Uniforms	\$1400.00	\$0.00
12/29/2019	1022	Hammond, Joshua W	Police Sal	\$849.03	\$0.00
12/11/2019	1007	Johnson, Te'Juan F.	Police Sal	\$300.00	\$0.00
12/11/2019	1007	Johnson, Te'Juan F.	Police OT	\$0.00	\$614.12
12/11/2019	1007	Johnson, Te'Juan F.	Police Sal	\$944.74	\$0.00
12/18/2019	1007	Johnson, Te'Juan F.	Police OT	\$0.00	\$2102.18
12/18/2019	1007	Johnson, Te'Juan F.	Police Sal	\$944.74	\$0.00
12/25/2019	1007	Johnson, Te'Juan F.	Police OT	\$0.00	\$2007.70
12/25/2019	1007	Johnson, Te'Juan F.	Police Sal	\$944.74	\$0.00
12/31/2020	1007	Johnson, Te'Juan F.	Uniforms	\$1400.00	\$0.00
12/29/2019	1007	Johnson, Te'Juan F.	Police Sal	\$983.51	\$0.00
12/11/2019	1020	King, Kenneth A.	Police Sal	\$300.00	\$0.00
12/11/2019	1020	King, Kenneth A.	Police OT	\$0.00	\$620.19
12/11/2019	1020	King, Kenneth A.	Police Sal	\$918.86	\$0.00
12/18/2019	1020	King, Kenneth A.	Police OT	\$0.00	\$413.46
12/18/2019	1020	King, Kenneth A.	Police Sal	\$918.86	\$0.00
12/25/2019	1020	King, Kenneth A.	Police OT	\$0.00	\$666.13

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12/25/2019	1020	King, Kenneth A.	Police Sal	\$918.86	\$0.00
12/31/2020	1020	King, Kenneth A.	Uniforms	\$1400.00	\$0.00
12/29/2019	1020	King, Kenneth A.	Police OT	\$0.00	\$564.36
12/29/2019	1020	King, Kenneth A.	Police Sal	\$940.59	\$0.00
12/11/2019	1011	Kruse, Eric S.	Police Sal	\$300.00	\$0.00
12/11/2019	1011	Kruse, Eric S.	Police OT	\$0.00	\$422.80
12/11/2019	1011	Kruse, Eric S.	Police Sal	\$845.68	\$0.00
12/18/2019	1011	Kruse, Eric S.	Police OT	\$0.00	\$169.12
12/18/2019	1011	Kruse, Eric S.	Police Sal	\$845.68	\$0.00
12/25/2019	1011	Kruse, Eric S.	Police Health Insurance	\$137.80	\$0.00
12/25/2019	1011	Kruse, Eric S.	Police Sal	\$845.68	\$0.00
12/31/2020	1011	Kruse, Eric S.	Uniforms	\$1400.00	\$0.00
12/29/2019	1011	Kruse, Eric S.	Police Sal	\$865.68	\$0.00
12/11/2019	813	Ledbetter, Charles E.	Police Sec	\$300.00	\$0.00
12/11/2019	813	Ledbetter, Charles E.	Police Sec	\$961.53	\$0.00
12/18/2019	813	Ledbetter, Charles E.	Police Sec	\$961.53	\$0.00
12/25/2019	813	Ledbetter, Charles E.	Police Health Insurance	\$108.30	\$0.00
12/25/2019	813	Ledbetter, Charles E.	Police Sec	\$961.53	\$0.00
12/29/2019	813	Ledbetter, Charles E.	Police Sec	\$980.76	\$0.00
12/11/2019	1014	Lyons, Brandon M.	Police Sal	\$300.00	\$0.00
12/11/2019	1014	Lyons, Brandon M.	Police OT	\$0.00	\$42.28
12/11/2019	1014	Lyons, Brandon M.	Police Sal	\$845.68	\$0.00
12/18/2019	1014	Lyons, Brandon M.	Police OT	\$0.00	\$401.66
12/18/2019	1014	Lyons, Brandon M.	Police Sal	\$845.68	\$0.00
12/25/2019	1014	Lyons, Brandon M.	Police Health Insurance	\$232.08	\$0.00
12/25/2019	1014	Lyons, Brandon M.	Police OT	\$0.00	\$186.66
12/25/2019	1014	Lyons, Brandon M.	Police Sal	\$845.68	\$0.00
12/31/2020	1014	Lyons, Brandon M.	Uniforms	\$1400.00	\$0.00
12/29/2019	1014	Lyons, Brandon M.	Police OT	\$0.00	\$389.52
12/29/2019	1014	Lyons, Brandon M.	Police Sal	\$670.84	\$0.00
12/11/2019	1017	Lyons, Tyler D.	Police Sal	\$300.00	\$0.00
12/11/2019	1017	Lyons, Tyler D.	Police Sal	\$829.42	\$0.00
12/18/2019	1017	Lyons, Tyler D.	Police Sal	\$829.42	\$0.00
12/25/2019	1017	Lyons, Tyler D.	Police Health Insurance	\$232.08	\$0.00
12/25/2019	1017	Lyons, Tyler D.	Police Sal	\$829.42	\$0.00
12/31/2020	1017	Lyons, Tyler D.	Uniforms	\$1400.00	\$0.00

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12/29/2019	1017	Lyons, Tyler D.	Police Sal	\$865.68	\$0.00
12/11/2019	1001	McDonald, Keith E	Police Sal	\$300.00	\$0.00
12/11/2019	1001	McDonald, Keith E	Police OT	\$0.00	\$1655.50
12/11/2019	1001	McDonald, Keith E	Police Sal	\$1204.07	\$0.00
12/18/2019	1001	McDonald, Keith E	Police OT	\$0.00	\$1655.50
12/18/2019	1001	McDonald, Keith E	Police Sal	\$1204.07	\$0.00
12/25/2019	1001	McDonald, Keith E	Police Health Insurance	\$108.30	\$0.00
12/25/2019	1001	McDonald, Keith E	Police OT	\$0.00	\$481.60
12/25/2019	1001	McDonald, Keith E	Police Sal	\$1204.07	\$0.00
12/31/2020	1001	McDonald, Keith E	Uniforms	\$1400.00	\$0.00
12/29/2019	1001	McDonald, Keith E	Police Sal	\$492.78	\$0.00
12/11/2019	1013	Roederer, Jonathan P.	Police Sal	\$300.00	\$0.00
12/11/2019	1013	Roederer, Jonathan P.	Police OT	\$0.00	\$169.12
12/11/2019	1013	Roederer, Jonathan P.	Police Sal	\$845.68	\$0.00
12/18/2019	1013	Roederer, Jonathan P.	Police OT	\$0.00	\$359.38
12/18/2019	1013	Roederer, Jonathan P.	Police Sal	\$845.68	\$0.00
12/25/2019	1013	Roederer, Jonathan P.	Police OT	\$0.00	\$317.10
12/25/2019	1013	Roederer, Jonathan P.	Police Sal	\$845.68	\$0.00
12/31/2020	1013	Roederer, Jonathan P.	Uniforms	\$1400.00	\$0.00
12/29/2019	1013	Roederer, Jonathan P.	Police Sal	\$865.68	\$0.00
12/11/2019	1003	Wolff, Timothy J	Police Sal	\$300.00	\$0.00
12/11/2019	1003	Wolff, Timothy J	Police OT	\$0.00	\$599.28
12/11/2019	1003	Wolff, Timothy J	Police Sal	\$1089.63	\$0.00
12/18/2019	1003	Wolff, Timothy J	Police OT	\$0.00	\$980.64
12/18/2019	1003	Wolff, Timothy J	Police Sal	\$1089.63	\$0.00
12/25/2019	1003	Wolff, Timothy J	Police Health Insurance	\$232.08	\$0.00
12/25/2019	1003	Wolff, Timothy J	Police Sal	\$1089.63	\$0.00
12/31/2020	1003	Wolff, Timothy J	Uniforms	\$1400.00	\$0.00
12/29/2019	1003	Wolff, Timothy J	Police Sal	\$1132.04	\$0.00
Location Subtotal : 08-Bd Work				\$86929.72	\$23933.57
Location : 09-City Maint					
12/11/2019	657	Barrett Sr., James W.	City Maintenance	\$300.00	\$0.00
12/11/2019	657	Barrett Sr., James W.	City Maintenance	\$556.80	\$0.00
12/18/2019	657	Barrett Sr., James W.	City Maint OT	\$0.00	\$83.52
12/18/2019	657	Barrett Sr., James W.	City Maintenance	\$556.80	\$0.00
12/25/2019	657	Barrett Sr., James W.	City Maint OT	\$0.00	\$114.84

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For check dates 12/09/2019 - 01/04/2020
Selected Locations - 02-M.v.hwy, 03-Sant,
04-Water, 05-Sewer, 08-Bd Work, 09-City Maint,
10-Parks

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Ordered by Employee Name
Grouped By Location
Suppress Zero Records

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/25/2019	657	Barrett Sr., James W.	City Maintenance	\$556.80	\$0.00
12/29/2019	657	Barrett Sr., James W.	City Maintenance	\$525.00	\$0.00
12/11/2019	830	Crace, Trey A.	City Maintenance	\$150.00	\$0.00
12/11/2019	830	Crace, Trey A.	City Maintenance	\$189.00	\$0.00
12/18/2019	830	Crace, Trey A.	City Maintenance	\$189.00	\$0.00
12/25/2019	830	Crace, Trey A.	City Maintenance	\$336.00	\$0.00
12/29/2019	830	Crace, Trey A.	City Maintenance	\$168.00	\$0.00
12/11/2019	750	Hughes, Michael D.	City Maintenance	\$300.00	\$0.00
12/11/2019	750	Hughes, Michael D.	City Maint OT	\$0.00	\$25.85
12/11/2019	750	Hughes, Michael D.	City Maintenance	\$689.20	\$0.00
12/18/2019	750	Hughes, Michael D.	City Maint OT	\$0.00	\$25.85
12/18/2019	750	Hughes, Michael D.	City Maintenance	\$689.20	\$0.00
12/25/2019	750	Hughes, Michael D.	City Maintenance	\$689.20	\$0.00
12/29/2019	750	Hughes, Michael D.	City Maintenance	\$708.40	\$0.00
12/11/2019	787	Love, Brandon L.	City Maintenance	\$150.00	\$0.00
12/11/2019	787	Love, Brandon L.	City Maintenance	\$198.00	\$0.00
12/18/2019	787	Love, Brandon L.	City Maintenance	\$231.00	\$0.00
12/25/2019	787	Love, Brandon L.	City Maintenance	\$407.00	\$0.00
12/29/2019	787	Love, Brandon L.	City Maintenance	\$176.00	\$0.00
12/11/2019	811	Mitchell, Maxwell D.	City Maintenance	\$150.00	\$0.00
12/11/2019	811	Mitchell, Maxwell D.	City Maintenance	\$143.00	\$0.00
12/18/2019	811	Mitchell, Maxwell D.	City Maintenance	\$231.00	\$0.00
12/25/2019	811	Mitchell, Maxwell D.	City Maintenance	\$440.00	\$0.00
12/29/2019	811	Mitchell, Maxwell D.	City Maintenance	\$264.00	\$0.00
12/11/2019	364	Perry, Joseph E	City Maintenance	\$300.00	\$0.00
12/11/2019	364	Perry, Joseph E	City Maint OT	\$0.00	\$238.00
12/11/2019	364	Perry, Joseph E	City Maintenance	\$746.80	\$0.00
12/18/2019	364	Perry, Joseph E	City Maint OT	\$0.00	\$210.00
12/18/2019	364	Perry, Joseph E	City Maintenance	\$746.80	\$0.00
12/25/2019	364	Perry, Joseph E	City Maint OT	\$0.00	\$224.00
12/25/2019	364	Perry, Joseph E	City Maintenance	\$746.80	\$0.00
12/29/2019	364	Perry, Joseph E	City Maint OT	\$0.00	\$114.92
12/29/2019	364	Perry, Joseph E	City Maintenance	\$766.00	\$0.00
12/11/2019	203	Pierce, Terry C	City Maintenance	\$300.00	\$0.00
12/11/2019	203	Pierce, Terry C	City Maint OT	\$0.00	\$13.84
12/11/2019	203	Pierce, Terry C	City Maintenance	\$738.00	\$0.00

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For check dates 12/09/2019 - 01/04/2020
 Selected Locations - 02-M.v.hwy, 03-Sant,
 04-Water, 05-Sewer, 08-Bd Work, 09-City Maint,
 10-Parks

Ordered by Employee Name
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Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/18/2019	203	Pierce, Terry C	City Maintenance	\$738.00	\$0.00
12/25/2019	203	Pierce, Terry C	City Maintenance	\$738.00	\$0.00
12/29/2019	203	Pierce, Terry C	City Maintenance	\$757.20	\$0.00
12/11/2019	716	Purcell, Albert J.	City Maintenance	\$300.00	\$0.00
12/11/2019	716	Purcell, Albert J.	City Maintenance	\$923.07	\$0.00
12/18/2019	716	Purcell, Albert J.	City Maintenance	\$923.07	\$0.00
12/25/2019	716	Purcell, Albert J.	City Maint. Health Insurance	\$72.53	\$0.00
12/25/2019	716	Purcell, Albert J.	City Maintenance	\$923.07	\$0.00
12/29/2019	716	Purcell, Albert J.	City Maintenance	\$942.30	\$0.00
Location Subtotal : 09-City Maint				\$19655.04	\$1050.82
Location : 10-Parks					
12/11/2019	835	Braunecker, Robert P.	Parks P/T	\$194.00	\$0.00
12/18/2019	835	Braunecker, Robert P.	Parks P/T	\$168.00	\$0.00
12/25/2019	835	Braunecker, Robert P.	Parks P/T	\$154.00	\$0.00
12/11/2019	836	Brown, Jordan A.	Parks P/T	\$138.00	\$0.00
12/18/2019	836	Brown, Jordan A.	Parks P/T	\$92.00	\$0.00
12/25/2019	836	Brown, Jordan A.	Parks P/T	\$102.00	\$0.00
12/11/2019	816	Crain, Brooklin F.	Parks P/T	\$202.50	\$0.00
12/18/2019	816	Crain, Brooklin F.	Parks P/T	\$207.00	\$0.00
12/25/2019	816	Crain, Brooklin F.	Parks P/T	\$137.25	\$0.00
12/11/2019	281	Davidson, Rhonda L.	Park Sal	\$1500.00	\$0.00
12/11/2019	281	Davidson, Rhonda L.	City Maint OT	\$0.00	\$737.55
12/11/2019	281	Davidson, Rhonda L.	Park Sal	\$778.80	\$0.00
12/18/2019	281	Davidson, Rhonda L.	City Maint OT	\$0.00	\$795.97
12/18/2019	281	Davidson, Rhonda L.	Park Sal	\$778.80	\$0.00
12/25/2019	281	Davidson, Rhonda L.	City Maint OT	\$0.00	\$854.39
12/25/2019	281	Davidson, Rhonda L.	Park Sal	\$778.80	\$0.00
12/29/2019	281	Davidson, Rhonda L.	City Maint OT	\$0.00	\$658.46
12/29/2019	281	Davidson, Rhonda L.	Park Sal	\$798.00	\$0.00
12/11/2019	847	Dennis, Carly R.	Parks P/T	\$170.00	\$0.00
12/18/2019	847	Dennis, Carly R.	Parks P/T	\$102.00	\$0.00
12/25/2019	847	Dennis, Carly R.	Parks P/T	\$104.00	\$0.00
12/11/2019	831	Eldridge, Macy L.	Parks P/T	\$66.00	\$0.00
12/18/2019	831	Eldridge, Macy L.	Parks P/T	\$24.00	\$0.00
12/25/2019	831	Eldridge, Macy L.	Parks P/T	\$76.00	\$0.00
12/11/2019	837	Gaither, Savannah J.	Parks P/T	\$78.00	\$0.00

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Ordered by Employee Name
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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/18/2019	837	Gaither, Savannah J.	Parks P/T	\$162.00	\$0.00
12/25/2019	837	Gaither, Savannah J.	Parks P/T	\$150.00	\$0.00
12/11/2019	848	Grayson, Kaleigh M.	Parks P/T	\$116.00	\$0.00
12/18/2019	848	Grayson, Kaleigh M.	Parks P/T	\$66.00	\$0.00
12/25/2019	848	Grayson, Kaleigh M.	Parks P/T	\$118.00	\$0.00
12/11/2019	838	Grayson, Kendra R.	Parks P/T	\$108.00	\$0.00
12/18/2019	838	Grayson, Kendra R.	Parks P/T	\$40.00	\$0.00
12/25/2019	838	Grayson, Kendra R.	Parks P/T	\$118.00	\$0.00
12/11/2019	225	Hampton, Karli R.	Parks P/T	\$282.00	\$0.00
12/18/2019	225	Hampton, Karli R.	Parks P/T	\$180.00	\$0.00
12/25/2019	225	Hampton, Karli R.	Parks P/T	\$198.00	\$0.00
12/11/2019	643	Harper, Jodi N	Parks P/T	\$150.00	\$0.00
12/11/2019	643	Harper, Jodi N	Parks P/T	\$520.00	\$156.00
12/18/2019	643	Harper, Jodi N	Parks P/T	\$224.25	\$0.00
12/25/2019	643	Harper, Jodi N	Parks P/T	\$370.50	\$0.00
12/29/2019	643	Harper, Jodi N	Parks P/T	\$312.00	\$0.00
12/11/2019	839	Hawkins, Machayla L.	Parks P/T	\$82.00	\$0.00
12/18/2019	839	Hawkins, Machayla L.	Parks P/T	\$160.00	\$0.00
12/25/2019	839	Hawkins, Machayla L.	Parks P/T	\$40.00	\$0.00
12/11/2019	818	Heal, Alyssa M.	Parks P/T	\$157.50	\$0.00
12/18/2019	818	Heal, Alyssa M.	Parks P/T	\$101.25	\$0.00
12/25/2019	818	Heal, Alyssa M.	Parks P/T	\$130.50	\$0.00
12/11/2019	786	Kinberger, Justin M.	Parks P/T	\$285.00	\$0.00
12/18/2019	786	Kinberger, Justin M.	Parks P/T	\$272.50	\$0.00
12/25/2019	786	Kinberger, Justin M.	Parks P/T	\$140.00	\$0.00
12/11/2019	840	Lyons, Hunter E.	Parks P/T	\$194.00	\$0.00
12/18/2019	840	Lyons, Hunter E.	Parks P/T	\$170.00	\$0.00
12/25/2019	840	Lyons, Hunter E.	Parks P/T	\$114.00	\$0.00
12/11/2019	822	McCarty, Kylie A.	Parks P/T	\$162.00	\$0.00
12/18/2019	822	McCarty, Kylie A.	Parks P/T	\$168.00	\$0.00
12/25/2019	822	McCarty, Kylie A.	Parks P/T	\$160.00	\$0.00
12/11/2019	793	McCarty, Regina L.	Parks P/T	\$202.50	\$0.00
12/18/2019	793	McCarty, Regina L.	Parks P/T	\$237.50	\$0.00
12/25/2019	793	McCarty, Regina L.	Parks P/T	\$150.00	\$0.00
12/11/2019	769	McCutcheon, Brianna L.	Parks P/T	\$285.00	\$0.00
12/18/2019	769	McCutcheon, Brianna L.	Parks P/T	\$265.00	\$0.00

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Ordered by Employee Name
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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/25/2019	769	McCutcheon, Brianna L.	Parks P/T	\$165.00	\$0.00
12/11/2019	644	Perry, Preston D.J.	Parks P/T	\$100.00	\$0.00
12/18/2019	644	Perry, Preston D.J.	Parks P/T	\$97.50	\$0.00
12/25/2019	644	Perry, Preston D.J.	Parks P/T	\$107.50	\$0.00
12/11/2019	841	Scarborough, James D.	Parks P/T	\$208.00	\$0.00
12/18/2019	841	Scarborough, James D.	Parks P/T	\$196.00	\$0.00
12/25/2019	841	Scarborough, James D.	Parks P/T	\$158.00	\$0.00
12/11/2019	842	Scarborough, Rachel D.	Parks P/T	\$82.00	\$0.00
12/18/2019	842	Scarborough, Rachel D.	Parks P/T	\$98.00	\$0.00
12/25/2019	842	Scarborough, Rachel D.	Parks P/T	\$124.00	\$0.00
12/11/2019	663	Slaughter, Trevor L.	Parks P/T	\$150.00	\$0.00
12/11/2019	663	Slaughter, Trevor L.	Parks P/T	\$185.00	\$0.00
12/18/2019	663	Slaughter, Trevor L.	Parks P/T	\$292.50	\$0.00
12/25/2019	663	Slaughter, Trevor L.	Parks P/T	\$280.00	\$0.00
12/29/2019	663	Slaughter, Trevor L.	Parks P/T	\$222.50	\$0.00
12/11/2019	843	Smith, Connor R.	Parks P/T	\$112.00	\$0.00
12/18/2019	843	Smith, Connor R.	Parks P/T	\$70.00	\$0.00
12/25/2019	843	Smith, Connor R.	Parks P/T	\$122.00	\$0.00
12/11/2019	844	Teepe, Peyton L.	Parks P/T	\$166.00	\$0.00
12/18/2019	844	Teepe, Peyton L.	Parks P/T	\$168.00	\$0.00
12/25/2019	844	Teepe, Peyton L.	Parks P/T	\$154.00	\$0.00
12/11/2019	845	Tharp, Korree J.	Parks P/T	\$136.00	\$0.00
12/18/2019	845	Tharp, Korree J.	Parks P/T	\$184.00	\$0.00
12/25/2019	845	Tharp, Korree J.	Parks P/T	\$148.00	\$0.00
12/11/2019	676	Vaughn, Kerri L.	Park Sal	\$150.00	\$0.00
12/11/2019	676	Vaughn, Kerri L.	Park Sal	\$167.68	\$0.00
12/18/2019	676	Vaughn, Kerri L.	Park Sal	\$209.60	\$0.00
12/25/2019	676	Vaughn, Kerri L.	Park Sal	\$159.82	\$0.00
12/29/2019	676	Vaughn, Kerri L.	Park Sal	\$73.36	\$0.00
12/11/2019	846	White, Kelsey L.	Parks P/T	\$102.00	\$0.00
12/18/2019	846	White, Kelsey L.	Parks P/T	\$120.00	\$0.00
12/25/2019	846	White, Kelsey L.	Parks P/T	\$144.00	\$0.00
12/11/2019	828	Woods, Garrett R.	Parks P/T	\$150.00	\$0.00
12/11/2019	828	Woods, Garrett R.	Parks P/T	\$203.50	\$0.00
12/18/2019	828	Woods, Garrett R.	Parks P/T	\$321.75	\$0.00
12/25/2019	828	Woods, Garrett R.	Parks P/T	\$310.75	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/29/2019	828	Woods, Garrett R.	Parks P/T	\$244.75	\$0.00
Location Subtotal : 10-Parks				\$19323.86	\$3202.37
Total				\$163012.43	\$33110.44

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