

# Allowance Docket

For check dates 12/27/2021 - 01/09/2022  
 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 : 02-M.v.hwy</b>					
12/26/2021	699	Beevers, Devon U.	M.v. Hwy Sal	\$825.20	\$0.00
01/02/2022	699	Beevers, Devon U.	City Maintenance	\$197.43	\$0.00
01/02/2022	699	Beevers, Devon U.	M.v. Hwy Sal	\$660.97	\$0.00
12/26/2021	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$713.20	\$0.00
01/02/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
<b>Location Subtotal : 02-M.v.hwy</b>				\$3138.40	\$0.00
<b>Location : 03-Sant</b>					
12/26/2021	834	Goodwin, David B.	Sanit Salaries	\$713.20	\$0.00
01/02/2022	834	Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
12/26/2021	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$15.48
12/26/2021	717	Standiford, Dusty L.	Sanit Salaries	\$825.20	\$0.00
01/02/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
12/26/2021	828	Woods, Garrett R.	Sanit Salaries	\$680.00	\$0.00
01/02/2022	828	Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
<b>Location Subtotal : 03-Sant</b>				\$4525.60	\$15.48
<b>Location : 07-City Hall 2</b>					
12/26/2021	673	Knoebel, Marissa	Park Sal	\$814.04	\$0.00
01/02/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
<b>Location Subtotal : 07-City Hall 2</b>				\$1660.64	\$0.00
<b>Location : 08-Police Dept.</b>					
12/26/2021	1002	Baker, Darren M.	Police Sal	\$1072.54	\$0.00
12/31/2022	1002	Baker, Darren M.	Uniforms	\$1400.00	\$0.00
01/02/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
12/26/2021	1025	Billings, Alex B.	Police Sal	\$907.88	\$0.00
12/31/2022	1025	Billings, Alex B.	Uniforms	\$1400.00	\$0.00
01/02/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
12/26/2021	102	Bradshaw, Shari K.	Police Sec	\$811.20	\$0.00
01/02/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
12/26/2021	1005	Broady, Jason L.	Police Sal	\$1210.50	\$0.00
12/31/2022	1005	Broady, Jason L.	Uniforms	\$1400.00	\$0.00
01/02/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
12/26/2021	1004	Clark, James A.	Police Sal	\$1076.99	\$0.00
12/31/2022	1004	Clark, James A.	Uniforms	\$1400.00	\$0.00
01/02/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00

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12/26/2021	1027	Crace, Trey A.	Police Sal	\$870.88	\$0.00
12/31/2022	1027	Crace, Trey A.	Uniforms	\$1400.00	\$0.00
01/02/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
12/26/2021	1211	Fletcher, Dallas L.	Police Sec	\$318.24	\$0.00
01/02/2022	1211	Fletcher, Dallas L.	Police Sec	\$424.32	\$0.00
12/26/2021	1006	Gilbert, Brion R.	Police Sal	\$1192.70	\$0.00
12/31/2022	1006	Gilbert, Brion R.	Uniforms	\$1400.00	\$0.00
01/02/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
12/26/2021	1020	King, Kenneth A.	Police Sal	\$1023.59	\$0.00
12/31/2022	1020	King, Kenneth A.	Uniforms	\$1400.00	\$0.00
01/02/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
12/26/2021	1011	Kruse, Eric S.	Police Sal	\$987.99	\$0.00
12/31/2022	1011	Kruse, Eric S.	Uniforms	\$1400.00	\$0.00
01/02/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
01/02/2022	1011	Kruse, Eric S.	Dui/Blitz	\$0.00	\$74.10
12/26/2021	813	Ledbetter, Charles E.	Police Sec	\$1000.38	\$0.00
01/02/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
12/26/2021	1014	Lyons, Brandon M.	L.O.I.T.	\$943.48	\$0.00
12/31/2022	1014	Lyons, Brandon M.	Uniforms	\$1400.00	\$0.00
01/02/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$962.35	\$0.00
12/26/2021	1017	Lyons, Tyler D.	Police Sal	\$925.68	\$0.00
12/31/2022	1017	Lyons, Tyler D.	Uniforms	\$1400.00	\$0.00
01/02/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
12/26/2021	1001	McDonald, Keith E	Police Sal	\$1246.11	\$0.00
12/31/2022	1001	McDonald, Keith E	Uniforms	\$1400.00	\$0.00
01/02/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
12/26/2021	1028	Myers, Matthew C.	Police Sal	\$870.88	\$0.00
12/31/2022	1028	Myers, Matthew C.	Uniforms	\$1400.00	\$0.00
01/02/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
12/26/2021	1026	Rager, Ryan M.	Police Sal	\$870.88	\$0.00
12/31/2022	1026	Rager, Ryan M.	Uniforms	\$1400.00	\$0.00
01/02/2022	1026	Rager, Ryan M.	Police Sal	\$888.65	\$0.00
12/26/2021	1013	Roederer, Jonathan P.	Police Sal	\$943.48	\$0.00
12/31/2022	1013	Roederer, Jonathan P.	Uniforms	\$1400.00	\$0.00
01/02/2022	1013	Roederer, Jonathan P.	Police Sal	\$962.35	\$0.00
12/26/2021	1003	Wolff, Timothy J	Police Sal	\$1255.01	\$0.00
12/31/2022	1003	Wolff, Timothy J	Uniforms	\$1400.00	\$0.00

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01/02/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
<b>Location Subtotal : 08-Police Dept.</b>				<b>\$56598.83</b>	<b>\$74.10</b>
<b>Location : 09-City Maint</b>					
12/26/2021	864	Bays, William J.	City Maintenance	\$600.00	\$0.00
01/02/2022	864	Bays, William J.	City Maint OT	\$0.00	\$5.63
01/02/2022	864	Bays, William J.	City Maintenance	\$600.00	\$0.00
12/26/2021	815	Deida Hernandez, Juan A.	City Maintenance	\$825.20	\$0.00
01/02/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
12/26/2021	862	McIntosh, Brandon J.	City Maintenance	\$750.00	\$0.00
01/02/2022	862	McIntosh, Brandon J.	City Maintenance	\$755.63	\$0.00
12/26/2021	756	Palmer, John G.	City Maintenance	\$274.50	\$0.00
01/02/2022	756	Palmer, John G.	City Maintenance	\$486.00	\$0.00
12/26/2021	201	Pierce, Michael B	City Maintenance	\$780.40	\$0.00
01/02/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
12/26/2021	203	Pierce, Terry C	City Maintenance	\$772.40	\$0.00
01/02/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
12/26/2021	660	Shanks, Kenneth S.	City Maintenance	\$647.36	\$0.00
01/02/2022	660	Shanks, Kenneth S.	City Maintenance	\$594.00	\$0.00
<b>Location Subtotal : 09-City Maint</b>				<b>\$9558.69</b>	<b>\$5.63</b>
<b>Location : 11-Supervisors</b>					
12/26/2021	342	Dunn, Jason M.	Sanit Salaries	\$907.08	\$0.00
01/02/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
12/26/2021	716	Purcell, Albert J.	City Maintenance	\$480.57	\$0.00
12/26/2021	716	Purcell, Albert J.	Planning & Zoning Revenue	\$480.58	\$0.00
12/31/2021	716	Purcell, Albert J.	City Maintenance	\$5653.06	\$0.00
01/02/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
01/02/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
<b>Location Subtotal : 11-Supervisors</b>				<b>\$9464.24</b>	<b>\$0.00</b>

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$84946.40	\$95.21

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