

# Allowance Docket

For check dates 02/14/2022 - 02/27/2022

Date: 02/25/2022 09:59:57 AM

Selected Departments - City Maintenance, Motor  
Vehicle Highway, Parks, Police-Civil, Police-Grants,  
Police-Uniform, Sanitation  
Ordered by Employee Name  
Grouped By Location

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-City Hall 1</b>					
02/13/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
02/13/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
02/20/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
02/20/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
02/13/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
02/13/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
02/20/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
02/20/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
<b>Location Subtotal : 01-City Hall 1</b>				<b>\$3239.20</b>	<b>\$0.00</b>
<b>Location : 02-M.v.hwy</b>					
02/13/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
02/20/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
02/13/2022	501	Knight, Paul G.	City Maintenance	\$197.43	\$0.00
02/13/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.97	\$0.00
02/20/2022	501	Knight, Paul G.	City Maintenance	\$197.44	\$0.00
02/20/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.96	\$0.00
<b>Location Subtotal : 02-M.v.hwy</b>				<b>\$3200.00</b>	<b>\$0.00</b>
<b>Location : 03-Sant</b>					
02/13/2022	834	Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
02/20/2022	834	Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
02/13/2022	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$104.59
02/13/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
02/20/2022	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$64.36
02/20/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
02/13/2022	828	Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
02/20/2022	828	Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
<b>Location Subtotal : 03-Sant</b>				<b>\$4614.40</b>	<b>\$168.95</b>
<b>Location : 07-City Hall 2</b>					
02/13/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
02/20/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
<b>Location Subtotal : 07-City Hall 2</b>				<b>\$1693.20</b>	<b>\$0.00</b>
<b>Location : 08-Police Dept.</b>					
02/13/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00

# Allowance Docket

For check dates 02/14/2022 - 02/27/2022

Date: 02/25/2022 09:59:57 AM

**Selected Departments - City Maintenance, Motor  
Vehicle Highway, Parks, Police-Civil, Police-Grants,  
Police-Uniform, Sanitation  
Ordered by Employee Name  
Grouped By Location**

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/20/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
02/13/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
02/20/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
02/13/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
02/20/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
02/13/2022	1005	Broady, Jason L.	Police OT	\$0.00	\$231.50
02/13/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
02/20/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
02/13/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
02/20/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
02/13/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
02/20/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
02/13/2022	1211	Fletcher, Dallas L.	Police Sec	\$139.23	\$0.00
02/13/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
02/20/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
02/13/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
02/20/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
02/13/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
02/20/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
02/13/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
02/20/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00
02/13/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
02/13/2022	1014	Lyons, Brandon M.	Police OT	\$0.00	\$55.41
02/20/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
02/13/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
02/20/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
02/13/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
02/20/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
02/13/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
02/20/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
02/13/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
02/20/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
02/13/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
02/20/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
02/13/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
02/20/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
<b>Location Subtotal : 08-Police Dept.</b>				<b>\$35560.69</b>	<b>\$286.91</b>

# Allowance Docket

For check dates 02/14/2022 - 02/27/2022

Date: 02/25/2022 09:59:57 AM

Selected Departments - City Maintenance, Motor  
Vehicle Highway, Parks, Police-Civil, Police-Grants,  
Police-Uniform, Sanitation  
Ordered by Employee Name  
Grouped By Location

EMPDOCK.FRX

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 09-City Maint</b>					
02/13/2022	864	Bays, William J.	City Maintenance	\$646.00	\$0.00
02/20/2022	864	Bays, William J.	City Maint OT	\$0.00	\$51.00
02/20/2022	864	Bays, William J.	City Maintenance	\$680.00	\$0.00
02/13/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
02/20/2022	815	Deida Hernandez, Juan A.	City Maint OT	\$0.00	\$217.22
02/20/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
02/13/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.00	\$0.00
02/20/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.00	\$0.00
02/13/2022	756	Palmer, John G.	City Maintenance	\$567.00	\$0.00
02/20/2022	756	Palmer, John G.	City Maintenance	\$612.00	\$0.00
02/13/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
02/20/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
02/13/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
02/20/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
02/13/2022	660	Shanks, Kenneth S.	City Maintenance	\$792.00	\$0.00
02/20/2022	660	Shanks, Kenneth S.	City Maintenance	\$792.00	\$0.00
<b>Location Subtotal : 09-City Maint</b>				\$10595.40	\$268.22
<b>Location : 10-Parks</b>					
02/20/2022	889	Barrett, Olivia S.	Parks P/T	\$66.00	\$0.00
02/20/2022	809	Hester, Dalton B.	Parks P/T	\$78.00	\$0.00
<b>Location Subtotal : 10-Parks</b>				\$144.00	\$0.00
<b>Location : 11-Supervisors</b>					
02/13/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
02/20/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
02/13/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
02/13/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
02/20/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
02/20/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
<b>Location Subtotal : 11-Supervisors</b>				\$3885.90	\$0.00

# Allowance Docket

For check dates 02/14/2022 - 02/27/2022

Date: 02/25/2022 09:59:57 AM

EMPDOCK.FRX

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>**Total**</b>				\$62932.79	\$724.08

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