

# Allowance Docket

For check dates 02/28/2022 - 03/06/2022

Date: 03/11/2022 01:52:29 PM

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

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-City Hall 1</b>					
02/27/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
02/27/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
02/27/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
02/27/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
<b>Location Subtotal : 01-City Hall 1</b>				\$1619.60	\$0.00
<b>Location : 02-M.v.hwy</b>					
02/27/2022	833	Deida-Hernandez, Jose M.	M.v. Hwy Sal	\$741.60	\$0.00
02/27/2022	501	Knight, Paul G.	City Maintenance	\$197.44	\$0.00
02/27/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.96	\$0.00
<b>Location Subtotal : 02-M.v.hwy</b>				\$1600.00	\$0.00
<b>Location : 03-Sant</b>					
02/27/2022	834	Goodwin, David B.	Sanit Salaries	\$741.60	\$0.00
02/27/2022	717	Standiford, Dusty L.	Sanit OT	\$0.00	\$32.18
02/27/2022	717	Standiford, Dusty L.	Sanit Salaries	\$858.40	\$0.00
02/27/2022	828	Woods, Garrett R.	Sanit Salaries	\$707.20	\$0.00
<b>Location Subtotal : 03-Sant</b>				\$2307.20	\$32.18
<b>Location : 07-City Hall 2</b>					
02/27/2022	673	Knoebel, Marissa	Park Sal	\$846.60	\$0.00
<b>Location Subtotal : 07-City Hall 2</b>				\$846.60	\$0.00
<b>Location : 08-Police Dept.</b>					
02/27/2022	1002	Baker, Darren M.	Police Sal	\$1093.99	\$0.00
02/27/2022	1025	Billings, Alex B.	Police Sal	\$926.04	\$0.00
02/27/2022	102	Bradshaw, Shari K.	Police Sec	\$843.60	\$0.00
02/27/2022	1005	Broady, Jason L.	Police OT	\$0.00	\$300.95
02/27/2022	1005	Broady, Jason L.	Police Sal	\$1234.71	\$0.00
02/27/2022	1004	Clark, James A.	Police Sal	\$1116.69	\$0.00
02/27/2022	1027	Crace, Trey A.	Police Sal	\$888.65	\$0.00
02/27/2022	1211	Fletcher, Dallas L.	Police Sec	\$86.19	\$0.00
02/27/2022	1006	Gilbert, Brion R.	Police Sal	\$1216.56	\$0.00
02/27/2022	1020	King, Kenneth A.	Police Sal	\$1044.06	\$0.00
02/27/2022	1011	Kruse, Eric S.	Police OT	\$0.00	\$113.37
02/27/2022	1011	Kruse, Eric S.	Police Sal	\$1007.75	\$0.00
02/27/2022	813	Ledbetter, Charles E.	Police Sec	\$1040.40	\$0.00

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02/27/2022	1014	Lyons, Brandon M.	L.O.I.T.	\$985.05	\$0.00
02/27/2022	1014	Lyons, Brandon M.	Police OT	\$0.00	\$277.05
02/27/2022	1017	Lyons, Tyler D.	Police Sal	\$962.35	\$0.00
02/27/2022	1001	McDonald, Keith E	Police OT	\$0.00	\$428.94
02/27/2022	1001	McDonald, Keith E	Police Sal	\$1271.03	\$0.00
02/27/2022	1028	Myers, Matthew C.	Police Sal	\$888.65	\$0.00
02/27/2022	1026	Rager, Ryan M.	Police OT	\$0.00	\$68.10
02/27/2022	1026	Rager, Ryan M.	Police Sal	\$907.88	\$0.00
02/27/2022	1013	Roederer, Jonathan P.	Police Sal	\$985.05	\$0.00
02/27/2022	1003	Wolff, Timothy J	Police Sal	\$1298.27	\$0.00
<b>Location Subtotal : 08-Police Dept.</b>				\$17796.92	\$1188.41
<b>Location : 09-City Maint</b>					
02/27/2022	864	Bays, William J.	City Maintenance	\$620.50	\$0.00
02/27/2022	815	Deida Hernandez, Juan A.	City Maintenance	\$858.40	\$0.00
02/27/2022	862	McIntosh, Brandon J.	City Maintenance	\$780.00	\$0.00
02/27/2022	756	Palmer, John G.	City Maintenance	\$544.50	\$0.00
02/27/2022	201	Pierce, Michael B	City Maintenance	\$811.60	\$0.00
02/27/2022	203	Pierce, Terry C	City Maintenance	\$803.20	\$0.00
02/27/2022	660	Shanks, Kenneth S.	City Maintenance	\$732.60	\$0.00
<b>Location Subtotal : 09-City Maint</b>				\$5150.80	\$0.00
<b>Location : 11-Supervisors</b>					
02/27/2022	342	Dunn, Jason M.	Sanit Salaries	\$943.36	\$0.00
02/27/2022	716	Purcell, Albert J.	City Maintenance	\$499.79	\$0.00
02/27/2022	716	Purcell, Albert J.	Planning & Zoning Revenue	\$499.80	\$0.00
<b>Location Subtotal : 11-Supervisors</b>				\$1942.95	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$31264.07	\$1220.59

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