

**Allowance Docket**  
**For check dates 11/28/2021 - 01/01/2022**  
**Selected Departments - Sewer**  
**Ordered by Employee Name**

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/31/2021	100	Coomer, Donna S.	Sewer Sal	\$100.00	\$0.00
11/28/2021	888	Fain Jr., Rodger L.	Sewer Sal	\$1730.77	\$0.00
12/05/2021	888	Fain Jr., Rodger L.	Sewer Sal	\$1730.77	\$0.00
12/12/2021	888	Fain Jr., Rodger L.	Sewer Sal	\$1730.77	\$0.00
12/12/2021	888	Fain Jr., Rodger L.	Sewer Sal	\$250.00	\$0.00
12/19/2021	888	Fain Jr., Rodger L.	Sewer Sal	\$1730.77	\$0.00
12/26/2021	888	Fain Jr., Rodger L.	Sewer Sal	\$1730.77	\$0.00
11/28/2021	328	Gomez, Dorothea	Sanit Salaries	\$380.80	\$0.00
11/28/2021	328	Gomez, Dorothea	Sewer Sal	\$380.80	\$0.00
12/05/2021	328	Gomez, Dorothea	Sanit Salaries	\$380.80	\$0.00
12/05/2021	328	Gomez, Dorothea	Sewer Sal	\$380.80	\$0.00
12/12/2021	328	Gomez, Dorothea	Deputy Clerk-treas	\$0.00	\$114.24
12/12/2021	328	Gomez, Dorothea	Sanit Salaries	\$380.80	\$0.00
12/12/2021	328	Gomez, Dorothea	Sewer Sal	\$380.80	\$0.00
12/12/2021	328	Gomez, Dorothea	Sewer Sal OT	\$0.00	\$35.70
12/12/2021	328	Gomez, Dorothea	Sewer Sal	\$250.00	\$0.00
12/19/2021	328	Gomez, Dorothea	Deputy Clerk-treas	\$0.00	\$114.24
12/19/2021	328	Gomez, Dorothea	Sanit Salaries	\$380.80	\$0.00
12/19/2021	328	Gomez, Dorothea	Sewer Sal	\$380.80	\$0.00
12/26/2021	328	Gomez, Dorothea	Sanit Salaries	\$380.80	\$0.00
12/26/2021	328	Gomez, Dorothea	Sewer Sal	\$380.80	\$0.00
12/31/2021	886	Grimes, Nathan R.	Sewer Sal	\$100.00	\$0.00
11/28/2021	408	Hebner, Robin E.	Sanit Salaries	\$397.80	\$0.00
11/28/2021	408	Hebner, Robin E.	Sewer Sal	\$397.80	\$0.00
12/05/2021	408	Hebner, Robin E.	Sanit Salaries	\$397.80	\$0.00
12/05/2021	408	Hebner, Robin E.	Sewer Sal	\$397.80	\$0.00
12/12/2021	408	Hebner, Robin E.	Deputy Clerk-treas	\$0.00	\$119.36
12/12/2021	408	Hebner, Robin E.	Sanit Salaries	\$397.80	\$0.00
12/12/2021	408	Hebner, Robin E.	Sewer Sal	\$397.80	\$0.00
12/12/2021	408	Hebner, Robin E.	Sanit Salaries	\$250.00	\$0.00
12/19/2021	408	Hebner, Robin E.	Deputy Clerk-treas	\$0.00	\$119.36
12/19/2021	408	Hebner, Robin E.	Sanit Salaries	\$397.80	\$0.00
12/19/2021	408	Hebner, Robin E.	Sewer Sal	\$397.80	\$0.00
12/26/2021	408	Hebner, Robin E.	Sanit Salaries	\$397.80	\$0.00
12/26/2021	408	Hebner, Robin E.	Sewer Sal	\$397.80	\$0.00
12/31/2021	849	Hodges, Treva E.	Sewer Sal	\$100.00	\$0.00
12/31/2021	887	Hodskins, James R.	Sewer Sal	\$100.00	\$0.00
11/28/2021	863	Ikerd, Nathanael A.	Sewer Sal	\$700.00	\$0.00
11/28/2021	863	Ikerd, Nathanael A.	Sewer Sal OT	\$0.00	\$301.88
12/05/2021	863	Ikerd, Nathanael A.	Sewer Sal	\$700.00	\$0.00
12/12/2021	863	Ikerd, Nathanael A.	Sewer Sal	\$700.00	\$0.00

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12/12/2021	863	Ikerd, Nathanael A.	Sewer Sal OT	\$0.00	\$26.25
12/12/2021	863	Ikerd, Nathanael A.	Sewer Sal	\$250.00	\$0.00
12/19/2021	863	Ikerd, Nathanael A.	Sewer Sal	\$700.00	\$0.00
12/19/2021	863	Ikerd, Nathanael A.	Sewer Sal OT	\$0.00	\$32.81
12/26/2021	863	Ikerd, Nathanael A.	Sewer Sal	\$700.00	\$0.00
12/26/2021	863	Ikerd, Nathanael A.	Sewer Sal OT	\$0.00	\$400.31
11/28/2021	501	Knight, Paul G.	Sewer Sal	\$825.20	\$0.00
12/05/2021	501	Knight, Paul G.	Sewer Sal	\$825.21	\$0.00
12/12/2021	501	Knight, Paul G.	Sewer Sal	\$825.20	\$0.00
12/12/2021	501	Knight, Paul G.	Sewer Sal OT	\$0.00	\$239.86
12/12/2021	501	Knight, Paul G.	Sewer Sal	\$250.00	\$0.00
12/19/2021	501	Knight, Paul G.	Sewer Sal	\$825.20	\$0.00
12/19/2021	501	Knight, Paul G.	Sewer Sal OT	\$0.00	\$61.90
12/26/2021	501	Knight, Paul G.	Sewer Sal	\$825.20	\$0.00
11/28/2021	363	Slaughter, Donald L	Sewer Sal	\$780.40	\$0.00
12/05/2021	363	Slaughter, Donald L	Sewer Sal	\$780.40	\$0.00
12/12/2021	363	Slaughter, Donald L	Sewer Sal	\$780.40	\$0.00
12/12/2021	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$175.62
12/12/2021	363	Slaughter, Donald L	Sewer Sal	\$250.00	\$0.00
12/19/2021	363	Slaughter, Donald L	Sewer Sal	\$780.40	\$0.00
12/19/2021	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$65.86
12/26/2021	363	Slaughter, Donald L	Sewer Sal	\$780.40	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$29867.86	\$1807.39

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