

Allowance Docket
For check dates 04/03/2022 - 04/16/2022
Selected Departments - Sewer
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/03/2022	888	Fain Jr., Rodger L.	Sewer-Uniforms	\$250.00	\$0.00
04/03/2022	888	Fain Jr., Rodger L.	Sewer Sal	\$1730.77	\$0.00
04/10/2022	888	Fain Jr., Rodger L.	Sewer Sal	\$1730.77	\$0.00
04/03/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.01	\$0.00
04/03/2022	328	Gomez, Dorothea	Sewer Sal	\$395.99	\$0.00
04/10/2022	328	Gomez, Dorothea	Sanit OT	\$0.00	\$7.43
04/10/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
04/10/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
04/10/2022	328	Gomez, Dorothea	Sewer Sal OT	\$0.00	\$7.42
04/03/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
04/03/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
04/10/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
04/10/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
04/03/2022	863	Ikerd, Nathanael A.	Sewer Sal	\$728.00	\$0.00
04/03/2022	863	Ikerd, Nathanael A.	Sewer Sal OT	\$0.00	\$170.63
04/10/2022	863	Ikerd, Nathanael A.	Sewer Sal	\$728.00	\$0.00
04/10/2022	863	Ikerd, Nathanael A.	Sewer Sal OT	\$0.00	\$102.38
04/03/2022	363	Slaughter, Donald L	Sewer-Uniforms	\$250.00	\$0.00
04/03/2022	363	Slaughter, Donald L	Sewer Sal	\$811.60	\$0.00
04/03/2022	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$68.49
04/10/2022	363	Slaughter, Donald L	Sewer Sal	\$811.60	\$0.00
04/10/2022	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$152.20

Allowance Docket
 For check dates 04/03/2022 - 04/16/2022
 Selected Departments - Sewer
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$10279.94	\$508.55

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