

Allowance Docket
For check dates 05/01/2022 - 05/14/2022
Selected Departments - Sewer
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/01/2022	897	Eurton, Seth M.	Sewer Sal	\$920.00	\$0.00
05/01/2022	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$103.50
05/08/2022	897	Eurton, Seth M.	Sewer Sal	\$920.00	\$0.00
05/08/2022	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$103.50
05/01/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
05/01/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
05/08/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
05/08/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
05/01/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
05/01/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
05/08/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
05/08/2022	408	Hebner, Robin E.	Sewer Sal	\$413.81	\$0.00
05/01/2022	501	Knight, Paul G.	City Maintenance	\$197.43	\$0.00
05/01/2022	501	Knight, Paul G.	M.v. Hwy Sal	\$660.97	\$0.00
05/01/2022	501	Knight, Paul G.	M.v. Hwy Sal OT	\$0.00	\$72.41
05/08/2022	501	Knight, Paul G.	Sewer Sal	\$858.40	\$0.00
05/01/2022	363	Slaughter, Donald L	Sewer Sal	\$811.60	\$0.00
05/01/2022	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$114.15
05/08/2022	363	Slaughter, Donald L	Sewer Sal	\$1000.00	\$0.00
05/08/2022	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$187.50
Total				\$8607.61	\$581.06

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