

Allowance Docket
For check dates 05/15/2022 - 05/28/2022
Selected Departments - Sewer
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/31/2022	100	Coomer, Donna S.	Sewer Sal	\$600.00	\$0.00
06/30/2022	100	Coomer, Donna S.	Clerk-treas Sal	\$3595.50	\$0.00
06/30/2022	100	Coomer, Donna S.	Sewer Sal	\$1346.41	\$0.00
05/13/2022	897	Eurton, Seth M.	Sewer Sal	\$920.00	\$0.00
05/13/2022	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$207.00
05/22/2022	897	Eurton, Seth M.	Sewer Sal	\$856.75	\$0.00
05/13/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
05/13/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
05/22/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
05/22/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
05/31/2022	886	Grimes, Nathan R.	Sewer Sal	\$600.00	\$0.00
05/13/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
05/13/2022	408	Hebner, Robin E.	Sewer Sal	\$413.81	\$0.00
05/22/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
05/22/2022	408	Hebner, Robin E.	Sewer Sal	\$413.81	\$0.00
06/30/2022	849	Hodges, Treva E.	Mayor's Salary	\$3990.00	\$0.00
06/30/2022	849	Hodges, Treva E.	Sewer Sal	\$1298.66	\$0.00
05/31/2022	849	Hodges, Treva E.	Sewer Sal	\$450.00	\$0.00
05/31/2022	887	Hodskins, James R.	Sewer Sal	\$600.00	\$0.00
05/13/2022	258	Schrimp, Heather N	Deputy Clerk-treas	\$1011.20	\$0.00
05/22/2022	258	Schrimp, Heather N	Deputy Clerk-treas	\$411.20	\$0.00
05/22/2022	258	Schrimp, Heather N	Sewer Sal	\$600.00	\$0.00
05/13/2022	363	Slaughter, Donald L	Sewer Sal	\$1000.00	\$0.00
05/22/2022	363	Slaughter, Donald L	Sewer Sal	\$1000.00	\$0.00
05/22/2022	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$243.75

Allowance Docket
 For check dates 05/15/2022 - 05/28/2022
 Selected Departments - Sewer
 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$21518.94	\$450.75

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