

Allowance Docket
For check dates 05/29/2022 - 06/11/2022
Selected Departments - Sewer
Ordered by Employee Name

Pay Period Ending Number	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/29/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
06/05/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
05/29/2022	897	Eurton, Seth M.	Sewer Sal	\$920.00	\$0.00
05/29/2022	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$319.13
06/05/2022	897	Eurton, Seth M.	Sewer Sal	\$828.00	\$0.00
05/29/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
05/29/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
06/05/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
06/05/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
05/29/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.81	\$0.00
05/29/2022	408	Hebner, Robin E.	Sewer Sal	\$413.79	\$0.00
06/05/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
06/05/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
05/29/2022	363	Slaughter, Donald L	Sewer Sal	\$1000.00	\$0.00
05/29/2022	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$131.25
06/05/2022	363	Slaughter, Donald L	Sewer Sal	\$1000.00	\$0.00
06/05/2022	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$262.50
06/05/2022	906	Winslow, Joshua G.	Sewer Sal	\$564.00	\$0.00
Total				\$11281.96	\$712.88

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