

Allowance Docket
For check dates 06/12/2022 - 07/02/2022
Selected Departments - Sewer
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/30/2022	100	Coomer, Donna S.	Sewer Sal	\$450.00	\$0.00
07/31/2022	100	Coomer, Donna S.	Clerk-treas Sal	\$3595.50	\$0.00
07/31/2022	100	Coomer, Donna S.	Sewer Sal	\$1346.41	\$0.00
06/12/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
06/19/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
06/26/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
06/12/2022	897	Eurton, Seth M.	Sewer Sal	\$920.00	\$0.00
06/12/2022	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$103.50
06/19/2022	897	Eurton, Seth M.	Sewer Sal	\$920.00	\$0.00
06/19/2022	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$293.25
06/26/2022	897	Eurton, Seth M.	Sewer Sal	\$920.00	\$0.00
06/12/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
06/12/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
06/19/2022	328	Gomez, Dorothea	Sanit OT	\$0.00	\$14.85
06/19/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
06/19/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
06/19/2022	328	Gomez, Dorothea	Sewer Sal OT	\$0.00	\$14.85
06/26/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
06/26/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
06/30/2022	886	Grimes, Nathan R.	Sewer Sal	\$450.00	\$0.00
06/12/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
06/12/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
06/19/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
06/19/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
06/26/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
06/26/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
06/30/2022	849	Hodges, Treva E.	Sewer Sal	\$450.00	\$0.00
07/31/2022	849	Hodges, Treva E.	Mayor's Salary	\$3990.00	\$0.00
07/31/2022	849	Hodges, Treva E.	Sewer Sal	\$1298.66	\$0.00
06/30/2022	887	Hodskins, James R.	Sewer Sal	\$450.00	\$0.00
06/12/2022	258	Schrimp, Heather N	Deputy Clerk-treas	\$1011.20	\$0.00
06/19/2022	258	Schrimp, Heather N	Deputy Clerk-treas	\$561.20	\$132.72
06/19/2022	258	Schrimp, Heather N	Sewer Sal	\$450.00	\$0.00
06/26/2022	258	Schrimp, Heather N	Deputy Clerk-treas	\$1011.20	\$0.00
06/12/2022	363	Slaughter, Donald L	Sewer Sal	\$1000.00	\$0.00
06/19/2022	363	Slaughter, Donald L	Sewer Sal	\$1000.00	\$0.00
06/26/2022	363	Slaughter, Donald L	Sewer Sal	\$1000.00	\$0.00
06/12/2022	906	Winslow, Joshua G.	Sewer Sal	\$822.50	\$0.00
06/19/2022	906	Winslow, Joshua G.	Sewer Sal	\$940.00	\$0.00
06/19/2022	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$105.75
06/26/2022	906	Winslow, Joshua G.	Sewer Sal	\$940.00	\$0.00

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06/26/2022	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$246.75
Total				\$33981.61	\$911.67

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