

**Allowance Docket**  
**For check dates 07/03/2022 - 07/16/2022**  
**Selected Departments - Sewer**  
**Ordered by Employee Name**

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/03/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
07/10/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
07/03/2022	897	Eurton, Seth M.	Sewer Sal	\$920.00	\$0.00
07/03/2022	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$94.88
07/10/2022	897	Eurton, Seth M.	Sewer Sal	\$920.00	\$0.00
07/10/2022	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$345.00
07/10/2022	888	Fain Jr., Rodger L.	Sewer Sal	\$5192.40	\$0.00
07/03/2022	328	Gomez, Dorothea	Sanit Salaries	\$396.00	\$0.00
07/03/2022	328	Gomez, Dorothea	Sewer Sal	\$396.00	\$0.00
07/10/2022	328	Gomez, Dorothea	Sanit Salaries	\$413.80	\$0.00
07/10/2022	328	Gomez, Dorothea	Sewer Sal	\$413.80	\$0.00
07/03/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
07/03/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
07/10/2022	408	Hebner, Robin E.	Sanit Salaries	\$413.80	\$0.00
07/10/2022	408	Hebner, Robin E.	Sewer Sal	\$413.80	\$0.00
07/03/2022	363	Slaughter, Donald L	Sewer Sal	\$1000.00	\$0.00
07/03/2022	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$225.00
07/10/2022	363	Slaughter, Donald L	Sewer Sal	\$1000.00	\$0.00
07/10/2022	363	Slaughter, Donald L	Sewer Sal OT	\$0.00	\$150.00
07/03/2022	906	Winslow, Joshua G.	Sewer Sal	\$940.00	\$0.00
07/03/2022	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$44.06
07/10/2022	906	Winslow, Joshua G.	Sewer Sal	\$846.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$17823.96	\$858.94

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