

**Allowance Docket**  
**For check dates 11/27/2022 - 12/30/2022**  
**Selected Departments - Sewer**  
**Ordered by Employee Name**

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/31/2022	100	Coomer, Donna S.	Sewer Sal	\$150.00	\$0.00
11/27/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
12/04/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
12/04/2022	898	Crawford, Timothy L.	Sewer Sal	\$250.00	\$0.00
12/11/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
12/18/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
12/25/2022	898	Crawford, Timothy L.	Sewer Sal	\$1865.38	\$0.00
11/27/2022	897	Eurton, Seth M.	Sewer Sal	\$940.00	\$0.00
11/27/2022	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$105.75
12/04/2022	897	Eurton, Seth M.	Sewer Sal	\$990.00	\$0.00
12/04/2022	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$229.13
12/04/2022	897	Eurton, Seth M.	Sewer Sal	\$250.00	\$0.00
12/11/2022	897	Eurton, Seth M.	Sewer Sal	\$940.00	\$0.00
12/18/2022	897	Eurton, Seth M.	Sewer Sal	\$990.00	\$0.00
12/18/2022	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$334.88
12/25/2022	897	Eurton, Seth M.	Sewer Sal	\$940.00	\$0.00
12/31/2022	886	Grimes, Nathan R.	Sewer Sal	\$150.00	\$0.00
12/31/2022	887	Hodskins, James R.	Sewer Sal	\$150.00	\$0.00
11/27/2022	906	Winslow, Joshua G.	Sewer Sal	\$990.00	\$0.00
11/27/2022	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$317.25
12/04/2022	906	Winslow, Joshua G.	Sewer Sal	\$940.00	\$0.00
12/04/2022	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$17.63
12/04/2022	906	Winslow, Joshua G.	Sewer Sal	\$250.00	\$0.00
12/11/2022	906	Winslow, Joshua G.	Sewer Sal	\$940.00	\$0.00
12/11/2022	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$317.25
12/18/2022	906	Winslow, Joshua G.	Sewer Sal	\$940.00	\$0.00
12/18/2022	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$35.25
12/25/2022	906	Winslow, Joshua G.	Sewer Sal	\$990.00	\$0.00
12/25/2022	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$317.25
12/31/2022	850	Works, Jenny L.	Sewer Sal	\$25.00	\$0.00

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 Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>**Total**</b>				\$20151.90	\$1674.39

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