

Allowance Docket
For check dates 12/31/2022 - 01/14/2023
Selected Departments - Sewer
Ordered by Employee Name

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/31/2023	100	Coomer, Donna S.	Clerk-treas Sal	\$3775.25	\$0.00
01/31/2023	100	Coomer, Donna S.	Sewer Sal	\$1413.76	\$0.00
01/01/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
01/08/2023	898	Crawford, Timothy L.	Sewer Sal	\$1958.65	\$0.00
01/01/2023	897	Eurton, Seth M.	Sewer Sal	\$987.20	\$0.00
01/08/2023	897	Eurton, Seth M.	Sewer Sal	\$1037.20	\$0.00
01/08/2023	897	Eurton, Seth M.	Sewer Sal OT	\$0.00	\$388.61
01/01/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.40	\$0.00
01/01/2023	328	Gomez, Dorothea	Sewer Sal	\$434.40	\$0.00
01/08/2023	328	Gomez, Dorothea	Sanit Salaries	\$434.41	\$0.00
01/08/2023	328	Gomez, Dorothea	Sewer Sal	\$434.39	\$0.00
01/31/2023	849	Hodges, Treva E.	Mayor's Salary	\$4189.50	\$0.00
01/31/2023	849	Hodges, Treva E.	Sewer Sal	\$1363.59	\$0.00
01/01/2023	913	Perez, Angelica	Sanit Salaries	\$413.80	\$0.00
01/01/2023	913	Perez, Angelica	Sewer Sal	\$413.80	\$0.00
01/08/2023	913	Perez, Angelica	Sanit Salaries	\$455.00	\$0.00
01/08/2023	913	Perez, Angelica	Sewer Sal	\$455.00	\$0.00
01/01/2023	906	Winslow, Joshua G.	Sewer Sal	\$1037.20	\$0.00
01/01/2023	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$444.12
01/08/2023	906	Winslow, Joshua G.	Sewer Sal	\$987.20	\$0.00
01/08/2023	906	Winslow, Joshua G.	Sewer Sal OT	\$0.00	\$74.02

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$22183.40	\$906.75

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